C 0532/190825 Uplift

# GM APPROVED UPLIFTMENT (NON-QUALITY UPLIFTMENT)	DATE: 14/08/2025	SIGNAL HILL PRODUCTS

CUSTOMER DETAIL			
OUTLET NAME: Johnny'S Liquor Hypermarket (Pty) Ltd	ACCOUNT NUMBER (C-CODE): C0532	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS

REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FGCD053	STONGBOW GOLD NRB	24 x 330ML NRB	42 X	4339710A05	END SEP	601	
	Please note						
	Total of 18 cases Strongbow Gold nrb was Returned						

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart St, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7860
Fax: +27 12 323 9819

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON
DESCRIPTION: STOCK DELIVERED SHORT DATED

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME: Wouter Rothman	NAME: Aniska Venter	NAME:
SIGNATURE: WRothman	SIGNATURE:	SIGNATURE: 25/08/25

UPLIFTMENT EXICUTED (DAY OF UPLIFTMENT)		
CISTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

LIQUOR RUNNERS
Johannesburg

113628

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 313904	VEHICLE REG No HBC75LGP
CUSTOMER Bay 8	DATE RECEIVED 25/8/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) 20L empty kegs	1				1006414
2) 30L empty kegs	48				
3)					
4) S/Bow Gold 330ml	16				1006394
5)					
6) SHP uplift	18				C0534/190825
7) S/Bow Gold 330ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown 5			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan K DRIVER: Daniel

TIME COMPLETED: PAGE: PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2414490 2025-08-26 09:01:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: JOHNNYS LIQUOR HYPERMAR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-19 **Doc. Ref:** C0532/190825 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	STRONGBOW GOLD CIDER 24 X 330ML NRB	CS	24 x 330ML	R4	Damaged - Clients		18

Total Number of Items to be credited on Decument Ref: C0532/190825 UPLIFT (1 Product Type) 18

Authorized by:____________________

[date]