

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)

DATE:

20/03/2025



CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
Massmart Riversand DC	C17861	Johannesburg	

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

PRODUCT DETAILS

REPRESENTATIVE

LIQUOR Runners DEBRIEFED 2

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

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from SHP Quality Management and Research department.

RETURN REASON DESCRIPTION

THE END OF THE STORY

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER
NAME: Schaan Bridger	NAME: Barend Smit	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER	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.

RTV SIGNAL HILL

DRIVERS CONTROL SCHEDULE
(This form must be completed by the Despatch Clerk)Massmart
Logistics

DCS NO:

14628

Vehicle Make: MERC	Reg. No.: HMD915
Driver: JACOB	Loader's Name: 1

Store: RTV	Date: 31/03/2025
Seal Numbers:	

PALLET NO.	NAME (Supplier, Store Customer)	CLIENT INFO	FROM SITE	INSTRUCTION (tick where applicable)		CHECK DOCUMENT & SEALS (tick if in order)	TIME OF		RECEIVED BY	NON DEL. REMARKS
				DEL.	COL.		ARRIVAL	DEPART		
1. 516 X 57EDN (GRW) DRY CIDER				X			10h00	14h38		
2.										
3.										
4.										
5.										
6.										
7.										
8.										

Driver Signature	Despatch Signature	Security Signature	Management Authorization
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REASON: RTV
SIGNAL HILL

DELIVERY/ORIGINATING
STORE
COPY

COLOURXPRESSIONS

Selection field	Value
Site	M606
Storage Location	S02
Movement Type	161
Posting Date	31.03.2025
Read documents from database	X
Layout	10001
Database	X
Archive Instruct	Z MM MATER
	X

31.03.2025 Article Document List

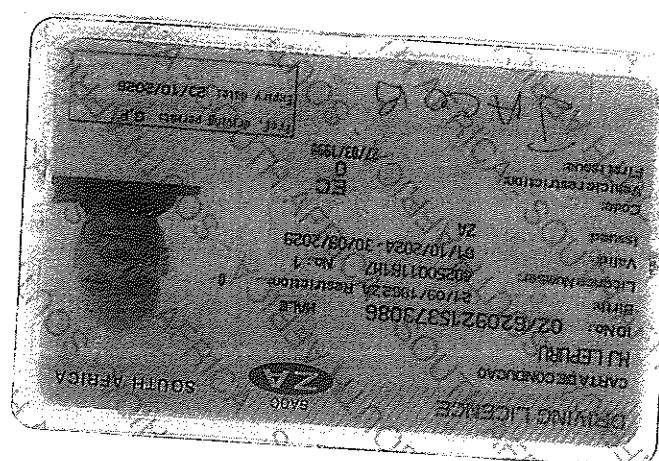
Article SLOC	Article Description	Type Text	Art. Doc.	Item Pstrg Date	Quantity in UFE	Unit	Amount in LC	Valuated stock	Total value	Entry Date	Time	Reference	PO	Document Header Text	Reas.
650020765	STRONGHOLD DRY CIDER CAN 500ML	1603	DC-Riversands	516- CS	214,140.00-			12,524	216,550.85	31.03.2025	15:56:18			4402414054 RIV SIGNAL HILL	
S02 161 GR - Ref to Vendor	50257557	1 31.03.2025													
* Total					516- CS		214,140.00-								

DESPATCH OUT	
STORE NO: M906	
OUT 10/03/2025	
MANAGER SIGN:	<u>SP</u>
FJM SIGN:	<u>SP</u>
SECURITY SIGN:	<u>SP</u>
DATE:	31/03/2025

81-2018

Driver's signature:

Driver's Name:	DUSEPCH
Driver's Surname:	Leprun
Vehicle Registration #:	Hu709115
Transport Company:	Sicura Hill
Is the rejected stock collected (yes/no)?	yes
Date:	31/03/2008
DDA #:	



Include and identify the document here:

Disclaimer: Prior to signing this document, please make sure you have had the chance to thoroughly examine and challenge any discrepancies mentioned in the Delivery Discrepancy Advice document (DDA). By signing this document, you are confirming your acceptance of the accuracy of the discrepancy.

LIQUOR RUNNERS

Johannesburg

111019

GOODS RECEIVED VOUCHER

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

DRIVER NAME Myolis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	VEHICLE REG No			<u>HBC 74815</u>
CUSTOMER	DATE RECEIVED		<u>31/03/25</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>WINE WAVES</u>					
2) <u>De Villiers merlot</u>	2				<u>no invoice</u>
3) <u>Black tie Cab/merl</u>	1				
4) <u>Black box Shiraz</u>					
5)					
6) <u>Signal Hill</u>					
7) <u>Strongbow Dry Cider</u>	516	497			
8)					<u>(damaged)</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394038

2025-04-01 10:15:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-24 Doc. Ref: C17861/24032 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	STRONGBOW DRY CANS (24 X 500ML)	CS	24 X 500ML	R4	Damaged - Clients		516

Total Number of Items to be credited on Document Ref: C17861/240325 UPLIFT (1 Product Type)

516

Authorized by: _____
[date]

1/1