

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

DRIVER

DISTRIBUTION
CENTREPRODUCT
CODE

PRODUCT DESCRIPTION

PACK SIZE

CASES /
KEGS

BATCH NUMBER

EXPIRY
DATEREASON
CODECASES /
KEGS

CASES / KEGS

FG CD-055

STRONGBOW DRY CIDER 24
X 500ml CAN CASE

24

516

8DE011

15/12/2025

601

Liquor Runners JH
DEBRIEFED 2

DATE
TIME

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

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

DISTRICT MANAGER (SHP)

REPRESENTATIVE (SHP)

CUSTOMER

NAME: Schaan Bridger

NAME: Barend Smit

NAME:

SIGNATURE:

SIGNATURE:

SIGNATURE:

UPLIFTMENT EXICUTED (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. HMJ09115
Driver: JACDB	Loader's Name: [Signature]

Store: RTV	Date: 31/05/2025
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	STROMGBU	DEL	CIDER		X		10h00	14h38		
2.											
3.											
4.											
5.											
6.											
7.											
8.											

[Signature]	[Signature]	[Signature]	[Signature] PP
DRIVER SIGNATURE	DESPATCH SIGNATURE	SECURITY SIGNATURE	MANAGEMENT AUTHORIZATION

REASON: **RTV** DELIVERY/ORIGINATING
SIGNAL HILL STORE COPY

Selection field	Value
Site	M906
Storage Location	S002
Movement Type	161
Posting Date	31.03.2025
Read documents from database	X
Layout	/0001
Database	X
Archive Instruct	2 MM MATBEL
	X

31.03.2025 Article Document List

1

Article	Article Description	Site Name	Quantity in U+E BUh	Amount in LC	Valuated stock	Total value Entry Date Time	Reference	PO	Document Header Text	Res.
SLOC MVT Movement Type Text	Art. Doc.	Item Pstrng Date								
850020785	STRONGEOW DRY CIDER ON 500M	M906 DC-Riversands								
S002 161 GR - Ret to Vendor	5028576567	1 31.03.2025	516- CS	214,140.00-	12,524	216,560.86	31.03.2025 13:56:18	4402414054	RTV SIGNAL HILL	
* Total			516- CS	214,140.00-						

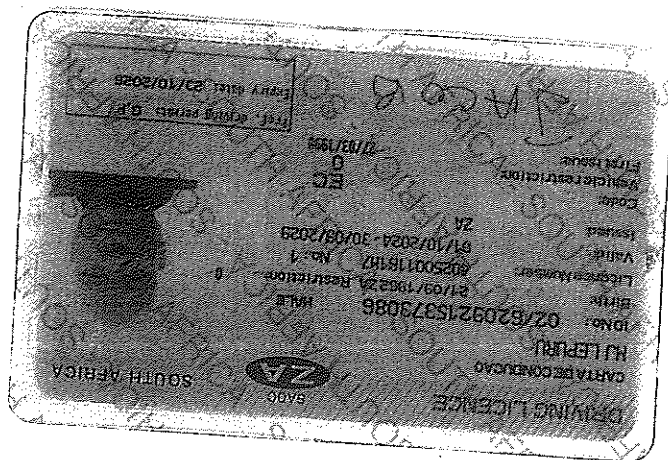
DESPATCH OUT
STORE NO: M906

OUT

MANAGER SIGN: *[Signature]*
FJM SIGN: *[Signature]*
SECURITY SIGN: *[Signature]*
DATE: 31/03/2025

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 Advise document (DDA).
By signing this document, you are confirming your acceptance of the accuracy of the discrepancy.

Include and Identification Document here:



Date: 31/03/2025	
DDA #:	
Driver's Name: Joseph	
Driver's Surname: Lepum	
Vehicle Registration #: Hm-091 FS	
Transport Company: Signal Hill	
Is the rejected stock collected (yes/no)?	yes
Driver's signature: J. Jacobs	

LIQUOR RUNNERS

Johannesburg

111019

GOODS RECEIVED VOUCHER

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

DRIVER NAME


M. Vols

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<i>HBC 748-JS</i>
CUSTOMER		DATE RECEIVED	<i>31/03/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>WINE WAKES</i>					
2) <i>De Villiers merlot</i>	<i>2</i>				<i>no invoice</i>
3) <i>Black tie Cab/merl</i>	<i>1</i>				
4) <i>Black box Shiraz</i>					
5)					
6) <i>SIGNAL HILL</i>					
7) <i>Strongbow Dry Cider</i>	<i>516</i>	<i>481</i>			
8)					
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: <i>1</i> PAGE: <i>1</i>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.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]