

C2170/030325 UPLIFT

GM APPROVED UPLIFTMENT (NON-QUALITY UPLIFTMENT)	DATE:	 SIGNAL HILL PRODUCTS
	27/02/2025	

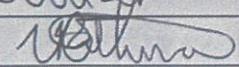
CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
Picardi Rebel Moreleta	C2170	Moreleta Park PTA	

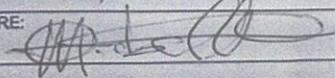
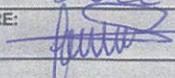
DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS							
REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FGBR003	DP Lager Keg 30L	30L	8	60815	09/06/2025		

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

RETURN REASON
DESCRIPTION: Outlet ordered DP Lager 5L Keggies but accidentally ordered 30L kegs.

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME: Wouter	NAME:	NAME:
SIGNATURE: 	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: C1177	NAME: Justice	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

108558

GOODS RECEIVED VOUCHER

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

DRIVER NAME

C. MANKI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311371</u>	VEHICLE REG No	<u>MBC7S2 FS.</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>05/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice (N/O)</u>					
2) <u>Full Invoice (N/O)</u>	<u>9</u>	<u>6</u>			<u>1913969</u>
3) <u>Upliftment Full Invoice</u>					
4) <u>(Done)</u>					<u>L20742/27</u>
5) <u>Upliftment Full Invoice</u>	<u>9</u>	<u>6</u>			<u>C2170/030325</u>
6) <u>(Done)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>3</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2391333 2025-03-06 08:06:02

LOAD SHEET Reference - LSID 311371, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC752FS	FM16-270 FC (CKD) Z	8	D. CHAUKE		

Reason for Credit: Return - Within Expiry Date

Customer Name: PICARDI REBEL MORELETTA P

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-03 Doc. Ref: C2170/030325 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	DEVILS PEAK LAGER 30L KEG	KEG	1 X 30L	R2	Return - Within Ex		8

Total Number of Items to be credited on Document Ref: C2170/030325 UPLIFT (1 Product Type) 8

Authorized by: _____
[date]