## CN075895/(N075896

## **RETURNS ADVICE NOTE**

licket 701

DATE:

18/04/2024



OUTLET NAME:

ACCOUNT NUMBER (HEINEKEN):

AREA:

GROUP ACCOUNT REFERENCE
/CLAIM NUMBER:

GROUP ACCOUNT REFERENCE
/CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

ISTRIBUTA	OH 0411111									
				PRODUCT	DETAILS				DIST	RIBUTION
REPRESENTATIVE							DRIVER CENTE		NTRE	
RODUCT CO	DE PRODUCT DESC	CRIPTION	PACK SIZ	E CASES	BATCH NUMBER	EXPIRY DATE	CODE	CASES	CASES	REASON
	Strongbo	w Gold	440ml ca	ns 33	L3 295 710E0357	End July 2024	1			
	Strongbo	w Red Berry	440ml ca	ans 21	L3 253 710E1412	End June 2024	1			
		51								
								-		
									-	
	Ran u	ploaded 18A	pril 2	024						
		1		RETURN RE	ASON CODES					
CODE	DESCRIPTION	DETAIL	have the av	darmal packagia	of a label concrete	carton etc \ ie	incomert or	lamaneri		
601 602	Extrinsic Intrinsic	QUALITY - Product where the external packaging (i.e. Product where the content is incorrect, i.e.			t, i.e. foreign object	foreign object, taste, smell, colour, etc.				
604	Stock withdrawn	QUALITY - Any product to be withdrawal from trade under instruction from Distell Quality Management and Research department						nment.		
DISTRICT MANAGER (SHP) REPRESENTATIVE (SHP)		HP)	CUSTOMER		DRIVER			DISTRIBUTION CENTRE		
NAME: NAME:			NAME: NAME:				NAM	E:		

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME: Matt Shaw	NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE: MShaw	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.



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

## **Return for Credit**

 Order No.:
 CN075896

 Order Date:
 22/04/2024

 Delivery Date:
 24/04/2024

 Customer ID:
 C1262

 Currency:
 ZAR

Sol Cnr Joh	BILL To: South African Fine Wine, Ale and Spirit Merchants George Trust Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA				SHIP To: Big Daddy's Devland Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA				
	CUSTOMER P.O. NO.	TERMS			ଖିଡ଼ି) orders@signalhi	W/(e)			
	& Commence Comment		,			industry and the second			
	Customer Contact alice@irsa.co.za	SHIPPING TERM	Market and August and			PVIA			
		48 hrs from Nominated O	rder Day		Liquor Runners	SA - Mechani	sed		
N(0)	ITEM		OTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-048: Strongbow Red CAN (4.5% ALC/VOL)	Berries Cider - 24 x 440ml	21.0000	CASE	330.0000	6.5%	6,479.55		

075896

Trevol 25/04/24

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 236.040000

Sales Total:

6,479.55

Total Volume (L) : 221.760000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

971.93

Total (ZAR):

7,451.48

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR1826904** 

2024-04-25 17:52:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: BIG DADDYS LIQUOR DEVLAN

**Brief Description of Credit:** 

Principal Customer Code: C1262

Doc. Date: 2024-04-22 Doc. Ref: CN075896

GRV: NOT SIGNED

Credit Type: Credit

Invoice Amt: R 7451.48

Batch

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

FG CD-048

STRONGBOW RED BERRIES CIDER-24X440ML

24X440ML

Not Ordered / Dupl

QTY 21

Total Number of Items to be credited on Decument Ref: CN075896 (1 Product Type)

21



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

 Order No.:
 CN075895

 Order Date:
 22/04/2024

 Delivery Date:
 24/04/2024

 Customer ID:
 C1262

 Currency:
 ZAR

	BILL TO:
	South African Fine Wine, Ale and Spirit Merchants George Trust
	Cnr East Street and Houthammer Road
į	

Cnr East Street and Houthammer Road Johannesburg GP 1808 SOUTH AFRICA SHIP TO:
Big Daddy's Devland
Cnr East Street and Houthammer Road
Johannesburg GP 1808
SOUTH AFRICA

CUSTOMER P.O. NO.	THERMS			(0,0){	IACT	
			0	rders@signalhillp	roducts.com	
Customer Contact	SHIPPING TERM	\$		SHIP	VIA	
alice@lrsa.co.za	48 hrs from Nominated O	rder Day		Liquor Runners S	A - Mechanis	ed
NO. ITEM		QTIY.	JO)M	PRICE	DISC.	EXTENDED PRICE
1 FG CD-052: Strangbow Gold	d Cider - 24 x 440ml CAN	33,0000	CASE	330.0000	6.5%	10.182.15

(4.5% ALC/VOL)

075895

HOENNO MANAGER: ....IRG

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 370.920000

Total Volume (L) : 348.480000

Sales Total: Freight & Misc.: 10,182.15 0.00

Less Discount: Tax Total: 0.00 1,527.32

Total (ZAR):

11,709.47

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826903

2024-04-25 17:53:38

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

FG CD-052

Truck Description

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: BIG DADDYS LIQUOR DEVLAN

**Brief Description of Credit:** 

Principal Customer Code:

Doc. Date: 2024-04-22 Doc. Ref: CN075895

GRV: NOT SIGNED Credit Type: Credit

Invoice Amt: R 11709.5

Batch

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason 24X440ML, CAN

Not Ordered / Dupl

QTY 33

Total Number of Items to be credited on Decument Ref: CN075895 (1 Product Type)

STRONGBOW GOLD CIDER-24X440ML CAN

33

Authorized	by:
[date]	