

LIQUOR RUNNERS

Johannesburg

107604

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shusi So

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET No:	<u>50130276</u>	VEHICLE REG No	<u>HWL 521 FS</u>
CUSTOMER	<u>Shoprite</u>	DATE RECEIVED	<u>09/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Miller Drupe 330ml</u>	<u>168</u>				<u>IN137737</u>
2)					
3) <u>Kix Rose 330ml</u>	<u>420</u>				
4)					
5) <u>SBow Red 330ml</u>	<u>168</u>			<u>1</u>	
6)					
7) <u>Devil Teal lite 330ml</u>			<u>1</u>		
8)					
9) <u>Devil Teal layer 330ml</u>	<u>84</u>		<u>1</u>		
10)					
11) <u>Stipe Horse layer 660ml</u>	<u>160</u>				
12)					
13) <u>SBow (cans) 440ml</u>	<u>#</u>		<u>160</u>	<u>- upliftment</u>	
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>12</u>		
ORDER					
TOTAL					

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

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

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)*Ticket Nr 2714 HEINEKEN CASE 02359255*

DATE:

01/10/ 2024

**CUSTOMER DETAIL**

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
SHOPCHECK Riverfields	c53616	Johannesburg	

DISTRIBUTION CENTRE OFFICE USE ONLY:

SHIPMENT NUMBER:

CREDIT NOTE NUMBER:

PRODUCT DETAILS

PRODUCT CODE	PRODUCT DESCRIPTION	REPRESENTATIVE					DRIVER	DISTRIBUTION CENTRE
		PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD052	Strongbow Gold Apple	440ml	171	L4079710E	End Dec			

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 Heineken Quality Management and Research department.

RETURN REASON DESCRIPTION

Leaking Cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME:	NAME:
	Tumi Motedi	
SIGNATURE:	SIGNATURE:	SIGNATURE:
	<i>Tumelo F Motedi</i>	

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.



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373094 2024-10-09 14:37:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-10-04 Doc. Ref: CASE 0235925 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	STRONGBOW GOLD CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		160

Total Number of Items to be credited on Document Ref: CASE 02359255 (1 Product Type) 160

Authorized by: _____
[date]