

REQUEST FOR CREDIT - CR23711862024-09-20 11:43:17


LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit: Damaged - Clients Floor		Customer Name: SA LIQUOR JUNCTION					
Brief Description of Credit:							
Principal Customer Code: C12959							
Doc. Date: 2024-09-19 Doc. Ref: HB CASE 0231 GRV:		Credit Type: Upliftment Invoice Amt: R 0					
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R4	Damaged - Clients		90
Total Number of Items to be credited on Document Ref: HB CASE 02312254 (1 Product Type)							90

Authorized by:_____

[date]

Heineken case 02312254

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)		DATE:	
TICKET NR 2471 HB case		05/09/24	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
SA LiQ Junction Hill	C12959	Germiston (JHB)	

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

PRODUCT DETAILS								DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE							CASES	CASES	
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE			
FG C0548	Strongbow Redberry 440ml can	440ml	90	L4 026 710 E	End Oct 601				
				L4 026 710 E					
DATE: 05/09/24									
TRUCK: BC 749 ES									
PALLETS: 1									
DRIVER: [Signature]									
DRIVER: [Signature]									
DISPATCHED BY: [Signature]									

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
Damaged Stock - Not Expired

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME: Hendri Connors	NAME: Tshoko Mofokeng	NAME: Gregg
SIGNATURE: [Signature]	SIGNATURE: [Signature]	SIGNATURE: [Signature]

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME: Peter	NAME: [Signature]	NAME: [Signature]
SIGNATURE: [Signature]	SIGNATURE: [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.

DATE

TIME

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>208660</u>	VEHICLE REG. NO. <u>HBC 766FS</u>

CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>19/9/24</u>
------------------------	------------------------------

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hi 4	90				022/2250
2) Uplift					
3) Strongbow Red					
4) Berry					
5)					
6) Strongbow Red	20				FN 134919
7) berries 1000					
8) Batch 4034710					
9)					
10) Strongbow Gold	10				cf
11) 1000 Batch 4063710					
12)					
13) Strongbow Red NRB	10				cf
14) Batch 40029710					
15)					
16) Strongbow Gold NRB	10				cf
17) 4035710					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>