45 Diesel Road Isando Kempton Park 1609



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012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2371186** 

2024-09-20 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 R4

Batch

QTY

FG CD-048

STRONGBOW REDBERRY CAN 4 X 6 X 440ML

CS

24 x 440ML

Damaged - Clients

90

Total Number of Items to be credited on Decument Ref: HB CASE 02312254 (1 Product Type)

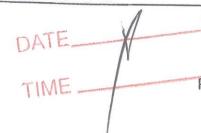
90

## Heineken case 02312254 RETURNS ADVICE NOTE QUALITY ISSUES ONLY) NO 2471 HB (ase STRONGBOW lICKET CUBTOMER DETAIL OUTLET NAME: ACCOUNT NUMBER (C-CODE): GROUP ACCOUNT REFERENCE AREA: Germisbon /CLAIM NUMBER: 12959 1JH6 SHIPMENT NUMBER: CREDIT NOTE NUMBER: DISTRIBUTION CENTRE OFFICE USE ONLY: PRODUCT DETAILS DISTRIBUTION REPRESENTATIVE DRIVER CENTRE PRODUCT DESCRIPTION PACK BIZE BATCH NUMBER CASES CASES Strongoon 440 M DATE TRUC ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED. RETURN REASON CODES DESCRIPTION Extrinsic QUALITY -Product where the external packaging (i.e. label, capsule, carlon, etc.) is incorrect or damaged. Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc. Any product to be withdrawal from trade under instruction from Helneken Quality Management and Research department 602 Intrinsic QUALITY -RETURN REASON DESCRIPTION AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT) District manager (SHP) Representative (SHP) Customer 7 Cho SIGNATURE:

UPLIFTMENT EXICUTED (DAY OF UPLIFTMENT) Customer Driver Distribution Centre 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.









## GOODS RECEIVED VOUCHER 17748

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

	DRIVER NA	ME: WSO	) <sub>1</sub> '
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. 100 SOO VEHICLE REG. NO. 148C7665			
CUSTOMER ROLL IV	[	DATE RECEIVED   9	19/26
UPLIFT NOTE			
DESCRIPTION	RECEIVED	RECEIVED DAMAGED	REMARKS
CAS	es units	CASES UNITS	INVOICE NO.
1) Signey Hill of	<b>&gt;</b>		07212250
2) Wolett			
3) Strongbow Oed			
4) bery			
5)			
6) Stungbow Ded 20	>	-	136919
7) bornes (con			
8) 12 July 100 11200			
9)			
10) Stranbon Gold (2	>		()
11) yeard Bake- 4062710			
13) Solos A Abox as Rad AIRR 1			
11/12			<del></del>
15)			
16) (11)			( /
17) 4029 710			
18)			
19)		The second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the	
20)			
PALLET CONTROL: GKN BLUE #1 (	3		
ORDER			
Prestiga 138640 TOTAL			
<u> </u>			
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED			
WOIL ON C.N.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED			
CHECKED ON RECEIPT BY:			
TIBAT COMPLETED	- Who		
TIME COMPLETED:	P	AGE:(	PAGE/