

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) TICKET NR 29661HB Case 02418110		DATE: 17-09-2024	
---	--	----------------------------	---

CUSTOMER DETAIL OUTLET NAME: PLATINUM CASH & CARRY		ACCOUNT NUMBER (C-CODE): 	AREA: PETROHESTRON	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
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		
6009705 710503	Strongbow Gold Apple	440 ml	7	L4004710E 0145	OCT 2024	601		

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 601 - Product where the external packaging.
--

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP) NAME:	Representative (SHP) NAME: Jacob Makena	Customer NAME: Devans
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME: Devans	Driver NAME:	Distribution Centre 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.

C17158

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377162 2024-11-15 07:16:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage Customer Name: PLATINUM CASH AND CARRY
Brief Description of Credit:
Principal Customer Code: C17158

Doc. Date: 2024-11-01 Doc. Ref: HB CASE 0241 GRV: S 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		7
Total Number of Items to be credited on Document Ref: HB CASE 02418110/ UPLIFT (1 Product Type)							7

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN097097
Order Date: 15/11/2024
Delivery Date: 17/11/2024
Customer ID: C17158
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA		Platinum Cash and Carry Potchefstroom 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	6.5%	2,159.85

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

Total Weight (KG) : 78.680000

Total Volume (L) : 73.920000

Sales Total: 2,159.85
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 323.98
Total (ZAR): 2,483.83



PLATINUM
DISTRIBUTION CENTRE
(PTY) LTD

P O Box 1631, Mogwase 0314
Tel: 014 558 2753 Fax: 014 558 2755
Email: tshah@platinumcashncarrysa.com
vshah@platinumcashncarrysa.com

MOGWISE ☐ ZEERUST ☐
Stand No. 3.5,
Bodirelo Industrial Area, ZEERUST 2865
MOGWISE 0314

NORTHAM ☐ LICHTENBURG ☐
8 Rubbi Street,
NORTHAM, 0360
103 Buiten Street,
LICHTENBURG, 2740

POTCHEFSTROOM
15 Industria Street,
POTCHEFSTROOM

Date: 14/11/20

TAX INVOICE/TAX DEBIT NOTE

VAT No. 4150218487

 $\text{N} \equiv \text{O}:$

53159

Co. Registration No.	M/S	Ref. Our Order No.
Carrier's Consignment Note No.		Your Delivery Note No.
G. R. V. No & Data	VAT NO.	Your Invoice No.
SHORTAGE	INCORRECT PRICE EXPIRED STOCK INCORRECT DISCOUNT	GOODS RETURNED ANY OTHER
QUANTITY	DESCRIPTION INV PRICE DEAL PRICE	PRICE PER UNIT (INCL/EXCL VAT) VALUE
07	Singapore Gold Apple 94 x 44mm	313.90 297 307
	Damaged Stock	
	Name: Siphannavalla	
	Cell: 060 769 3010	
	Traffic: 17 C3 VM C-R	
	Sign: [Signature]	

VAT INCLUDED IN TOTAL VALUE

Add: VAT

Total Value Claim
(Currency):

**PLEASE NOTE THAT THIS AMOUNT
DEDUCTED FROM OUR NEXT PAYMENT**

WILL BE

D&S PRESS 011 907 7882