


CNO97096

<b>RETURNS ADVICE NOTE</b> (QUALITY ISSUES ONLY)		DATE: 30/10/24	
SHP TICKET 3056 HB CASE 02426866			
CUSTOMER DETAIL			
OUTLET NAME: L19407 Junction Benoni	ACCOUNT NUMBER (C-CODE): C16648	AREA: JHB Benoni	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		
601 FG CD-048	Strongbow Red Berry 440ml Can	440ml	180	L4073710E 0709	End Dec	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

Packaging damaged & leaking cans

## AGREED UPLIFTMENT QUANTITIES &amp; BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME: Teboho Mefokeng	NAME: Fuhin
SIGNATURE:	SIGNATURE: [Signature]	SIGNATURE:

## UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME: Fuhin	NAME: OSCAR	NAME: [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.

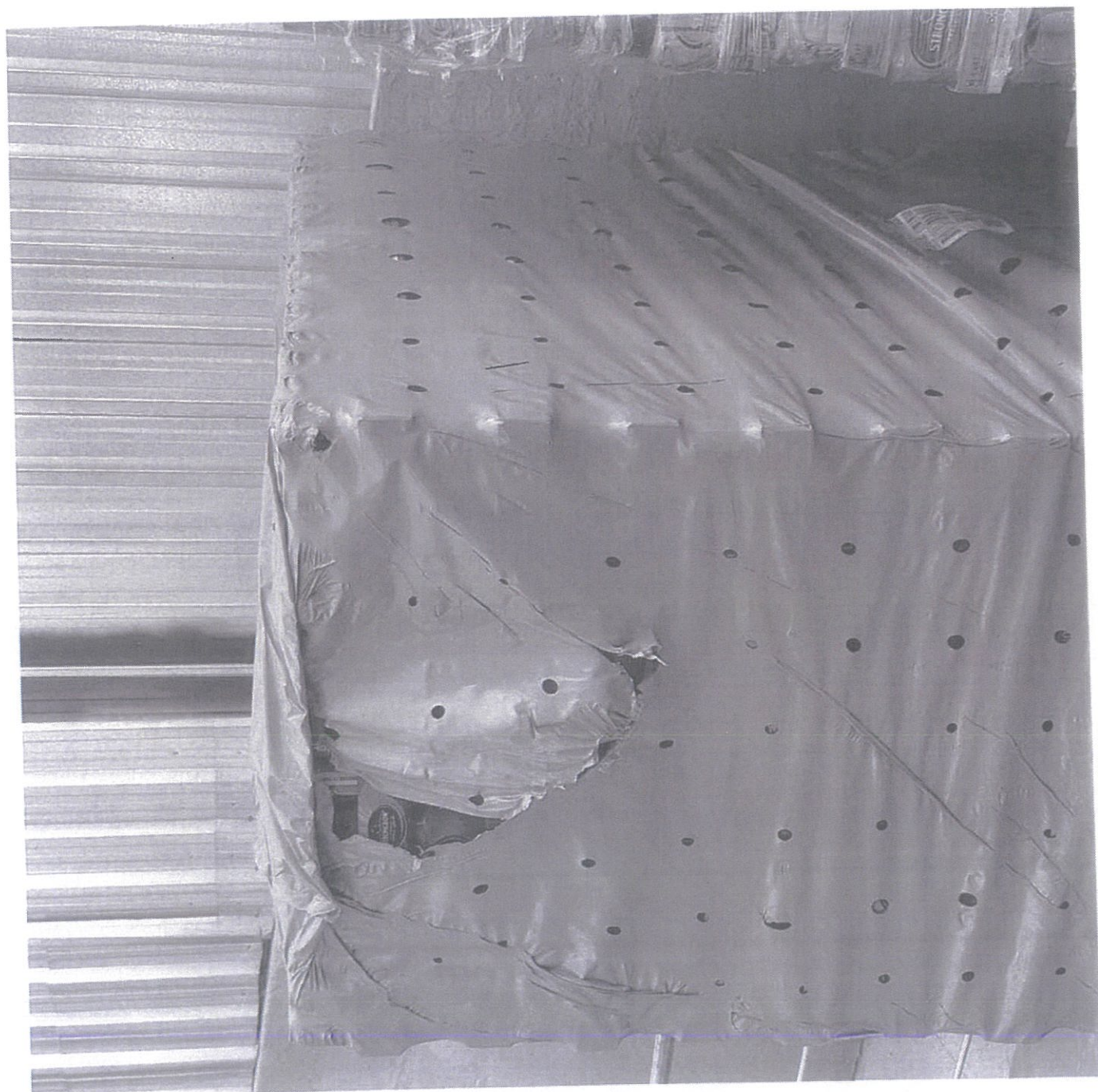






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2011-2012

<b>RETURNS ADVICE NOTE</b> (QUALITY ISSUES ONLY) SHP TICKET 3056 HB CASE 02426866		DATE: 30/10/24	
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CUSTOMER DETAIL			
OUTLET NAME: 191107 Junction Benoni	ACCOUNT NUMBER (C-CODE): C16648	AREA: JHB Benoni	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS							DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE								
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
<del>601</del> CD-048	Strongbow Red Berry 440ml Can	440ml	180	L4573710E 0709	End Dec	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.
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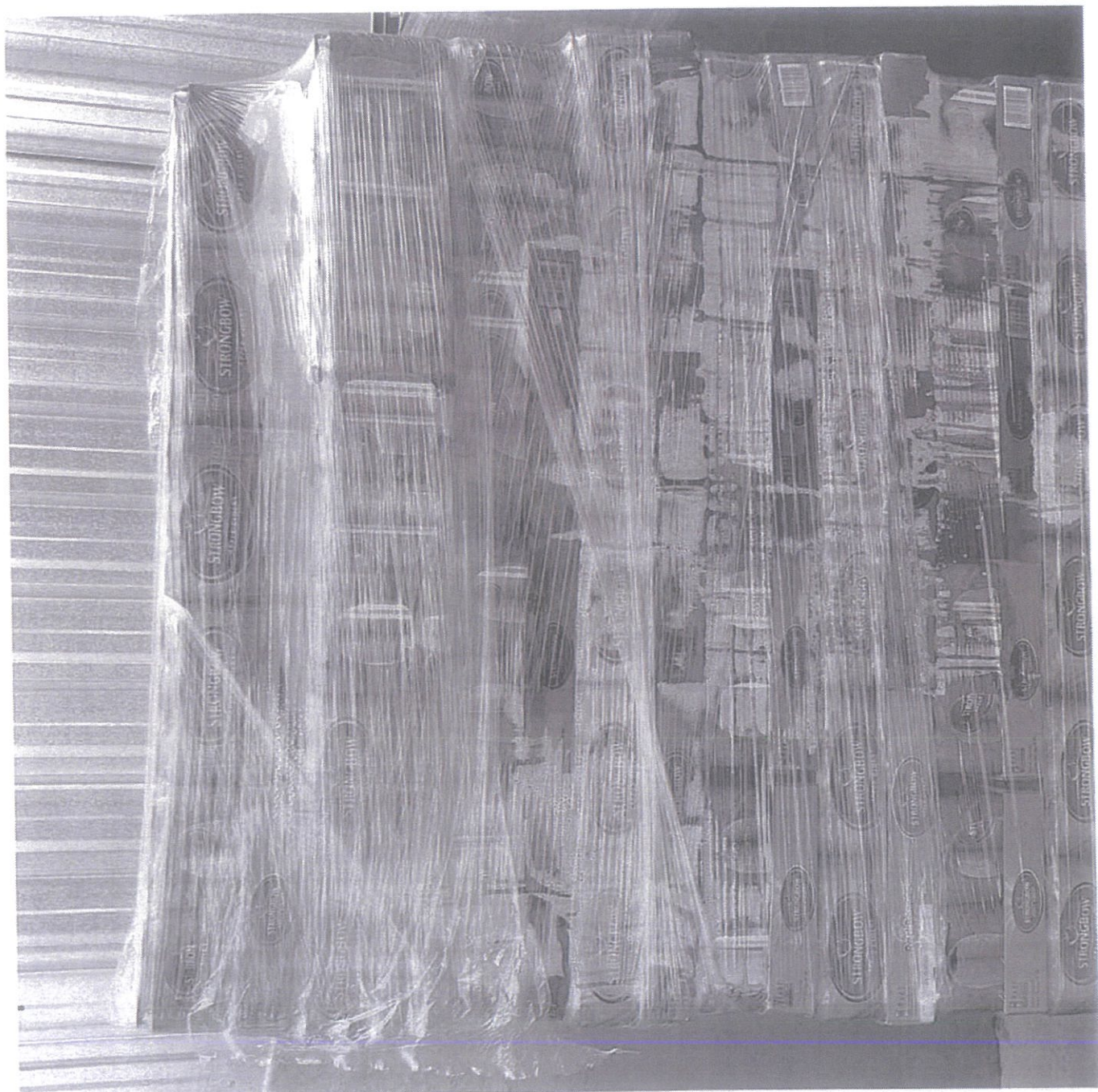
RETURN REASON DESCRIPTION
Packaging damaged & leaking cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME: Teboho Mofokeng	NAME: Fuhin
SIGNATURE:	SIGNATURE: [Signature]	SIGNATURE:

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







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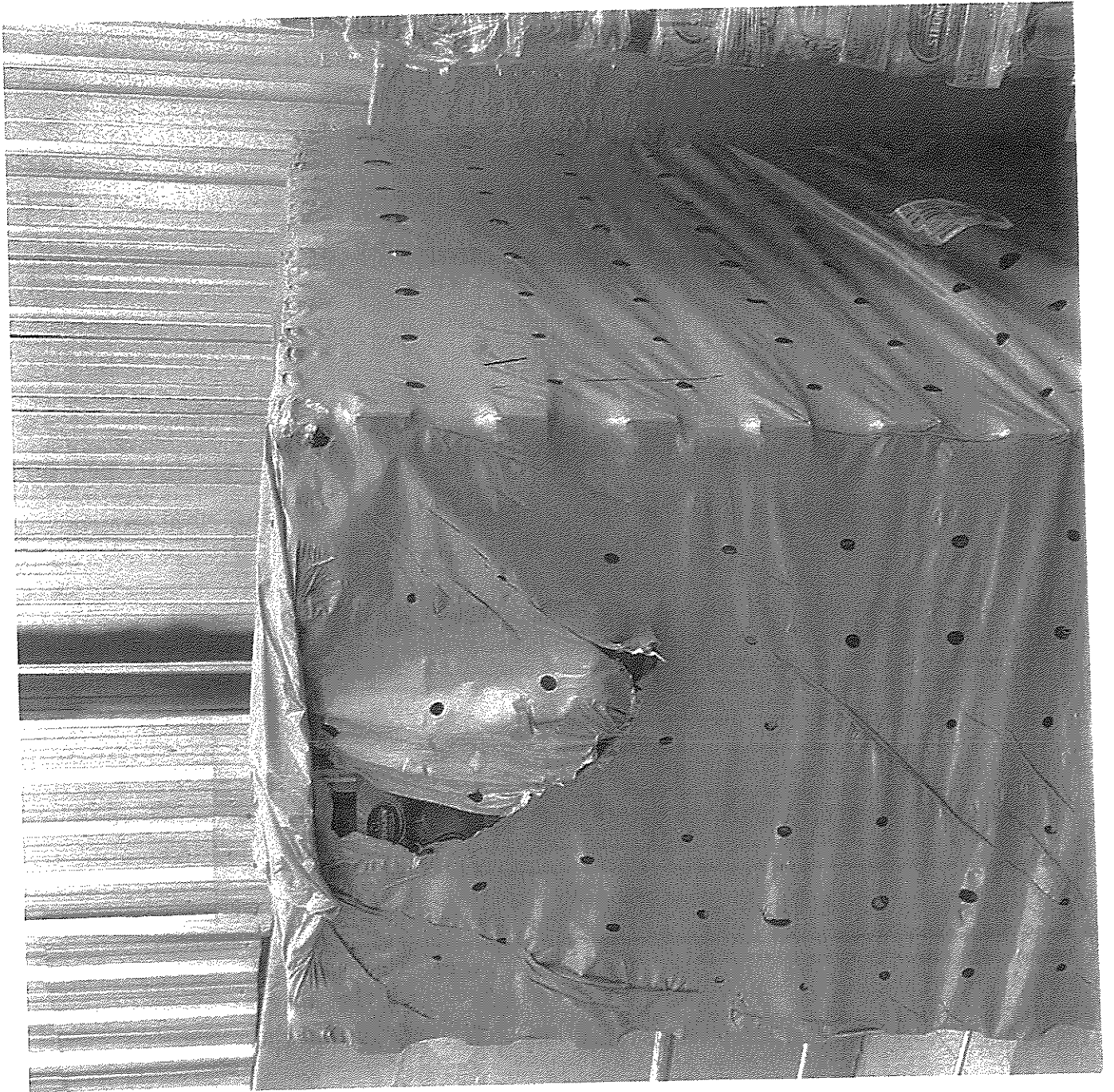
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CA

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卷一百一十五



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2377467 2024-11-15 07:18:11

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: LIQUOR JUNCTION BENONI

Brief Description of Credit:

Principal Customer Code: C16648

Doc. Date: 2024-11-05 Doc. Ref: HB CASE 0242 GRV: S 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	R5	Leakage		180

Total Number of Items to be credited on Document Ref: HB CASE 02426866/UPLIFT (1 Product Type) 180

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.: CN097096  
Order Date: 15/11/2024  
Delivery Date: 17/11/2024  
Customer ID: C16648  
Currency: ZAR

BILL TO:		SHIP TO:				
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA		Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	5.5%	56,133.00

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

Total Weight (KG) : 2,023.200000

Total Volume (L) : 1,900.800000

Sales Total: 56,133.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 8,419.95  
Total (ZAR): 64,552.95

