: DATE: RETURNS ADVICE NOTE

(QUALITY ISSUES ONLY) 03/09/2024



OUTLET NAM	F:	: 20	COUNT NUM	IBCD /6 65		IR DETAIL AREA:	and the state of t			
Annan'S Liquor Distributors C120				sour (orce	uej.	\$	GROUP CLAIM	ACCOUNT NUMBER:	REFERENCE	
			C1202			CARLTONTON		;		
DISTRIBUTION CENTRE OFFICE USE ONLY:				er i i statatu i estistu isteriali i i in		SHIPMENT NUMBER	R.	CREDIT NO. NUMBER		
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LEAKING				prosentativo WE:	(SHP)		JPLIFTMENT) Custome			
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LEAKING			Si	prosentativo WE: DEW SNATURE	(SHP) AND PIE		Custome NAME SIGNATI	****		
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LEAKING Matrict manage VAME: Customer VAME: CARATURE:	inggu		Dr. Sr.	prosentativo WE: DEW GNATURE UPLIFTINGET IVEF SNATURE:	(SHP) AND PIE EXICUTED STE	MM/3	Custome NAME SIGNATU Distribut NAME SIGNATU	on Centre		
LEAKING Statict manage SAME: IGNATURE: Ustomer VAME	inggu I	IS IS NOT A.	SI OT SEE	Presentativo UE DEW GNATURE UPLIFTMENT IVE GNATURE	(SHP) AMPRE EXICUTED C	TRSE	Custome NAME SIGNATL Distributi NAME: SIGNATU	on Centre	n's crossing.	

RETURNS ADVICE NOTE

(QUALITY ISSUES ONLY)

DATE:

03/09/2024



TICKET	NR 2	412 HB	CASE	0	2301357		-	AFPLE C		
					ER DETAIL					
	ACCOUNT NUM Annan'S Liquor Distributors C1202			DE):	CARLTONTO	NC		GROUP ACCOUNT REFERENCE /CLAIM NUMBER:		
DISTRIBUTION	CENTRE OFFICE U	SE ONLY:			SHIPMENT NUMBE	R:	CREDI	T NOT NU	IMBER.	
								18		
	PRODUCT DETAILS REPRESENTATIVE							DRIVER	DISTRIBUTIO	
PRODUCT CODE	PRODUCT DESCRIP	TION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES	
0070335	SBOW Red	db&Ap Can Tray	(6x440ml)	40	L4005710E1412	END OCT 2024	602			
74.										

ONLY TH	IE ABOVE A	APPROVED O	DANTITI	FS &	BATCHES WIL	L BE CO	LLECT	FD & C	PEDITED	
0.1121 111		WILLIAM CO.			ASON CODES	LDLOO	LLLOI	LDGG	KLDIILD.	
601 Extri 602 Intrin	nsic QI	UALITY - Product who	ere the content	is incorrec	g (i.e. label, capsule, carto x, i.e. foreign object, taste, ade under instruction from	smell, colour, e	fc.		arch department.	
RETURN REAS	ON DESCRIPTION									
LEAKIN	IG CANS									
4.5		AGREED UPL	IFTMENT QU	ANTITIES	& BATCHES (PRIOR TO	UPLIFTMENT)		*****		
District manage	er (SHP)		epresentative	(SHP)	9	Custome	r			
NAME:		N	AME: DEW	ALO PIE	RSE	NAME:				
SIGNATURE:		Si	IGNATURE	6	6	SIGNATI	IRE:			
			UPLIFTMENT	EXICUTE	D (DAY OF UPLIFTMENT)				
Customer			river				on Centre			
NAME:		N	AME:			NAME:				
SIGNATURE:		S	IGNATURE:	THE SE	(大方子 TUST) 在2000年1月1日	SIGNATU	IRE:	1-15-15 (A. 1-1-1)	CHARLES THE TOTAL	

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.

RETURNS ADVICE NOTE

(QUALITY ISSUES ONLY)

DATE:

03/09/2024



TICKE	1 110		s CASE		2341351						
OUTLETNA	MC.	ACCOUNTA	UNIDED (0.00	-	IER DETAIL						
OUTLET NAME: ACCOUNT N		IUMBER (C-CC	IDE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:						
Annan'S Liquor Distributors C120			2		CARLTONTO	CARLTONTON		n HOMBER.			
						SHIPMENT NUMBER:			MBER		
DISTRIBUTIO	SHIPMENT NUMBER: CREDIT NOT NUMBER:						Will be the second				
				PRODUC	T DETAILS						
						DRIVER	DISTRIBUTION				
PRODUCT	PRODUCT DE	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES			
0070335	SBOW	(6x440ml)	40	L4005710E1412	END OCT 2024	602					
								8			
-											
								68 10 23			
ONLY T	HE ABOV	E APPROVED				L BE CO	LLECT	ED & C	REDITED.		
CODE DI	ESCRIPTION	DETAIL	Ri	TURN RE	EASON CODES						
602 Int	trinsic trinsic ock Recall	QUALITY - Product	g (i.e. label, capsule, carto ct, i.e. foreign object, taste, ade under instruction from	smell colour e	tr.		rch department.				
RETURN REA	ASON DESCRIP	TION									
LEAK	ING CANS										
		AGREED	JPLIFTMENT QU	ANTITIES	& BATCHES (PRIOR TO	UPLIFTMENT)					
District mana	iger (SHP)		Representative			Custome	er				
NAME:			NAME:				NAME:				
SIGNATURE:			SIGNATURE				SIGNATURE:				
				10	<i>P</i>						
			UPLIFTMENT	EXICUTE	D (DAY OF UPLIFTMENT	"					
Customer			Driver		- (ori or or the intent		lan Cost				
NAME:			NAME:		w solve see that the	NAME:	ion Centre	T-1284778 D	72.72		
a balling a se						0.00					
SIGNATURE	SIGNATURE:			SIGNATURE:				SIGNATURE:			

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LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104203

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

			·			.o or wareinouse		
		DR	IVER I	NAME _	Deni	7 '5		
HIRE TRANSPORTAT	FION CO. (If delivered by Hire	Vehicle)	Ţ 					
LOAD SHEET No. 7 - C - C			VEHICI	VEHICLE REG NO LIRTLA CS				
	1 200 3 10			E REG NO	HBTG	40 F		
CUSTOMER	Bay 9			DATE REC	EIVED	1-10171		
				. <u> </u>		UPLIFT NO/TE		
DES	RECE	VED	Cases	Units	OFENTROTE			
	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.			
1) Crayles of					TA WILLIAM			
2)						10000		
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PALLET CONTROL:	GKN BLUE #1	10						
OR	RDER	V						
	TOTAL							
`	L							
OTE: ON G R V SHOW	ONLY STOCK MUSIC							
	ONLY STOCK WHICH HAS	PHYSICALLY	BEEN RE	CEIVED				

CHECKED ON RECEIPT BY:	DRIVER:	
TIME COMPLETED:	PAGE: PAGE:	

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370221

2024-09-17 10:29:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Leakage

Customer Name: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code: C1202

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

GRV: Doc. Date: 2024-09-12 Doc. Ref: HB CASE 0230 Unit

CS

Packsize Reason Code Reason

Batch

QTY

FG CD-048

STRONGBOW REDBERRY CAN 4 X 6 X 440ML

24 x 440ML

RK.

Leakage

23

Total Number of Items to be credited on Decument Ref: HB CASE 02301357 (1 Product Type)

23