

(QUALITY ISSUES ONLY) 03/09/2024  
Ticket NR 2412 HB CASE 02301357

03/09/2024



## REPRESENTATIVE

DRIVER	DISTRIBUTION CENTRE
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### RETURN REASON CODES

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603	Stock Recall	QUALITY - Any product to be withdrawn from trade under instruction from Heinsken Quality Management and Research department.


## LEAKING CANS

NAME: DEWANE PIET BSO

CUSTOMER NAME: <u>Hanggem</u>	DRIVER NAME: <u>Deen</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>

DATE \_\_\_\_\_

TIME \_\_\_\_\_

<b>RETURNS ADVICE NOTE</b> (QUALITY ISSUES ONLY) <i>Ticket NR 2412 HB CASE 02301357</i>		DATE: 03/09/2024	
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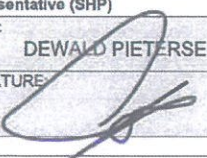
CUSTOMER DETAIL			
OUTLET NAME: Annan'S Liquor Distributors	ACCOUNT NUMBER (C-CODE): C1202	AREA: CARLTONTON	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

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
0070335	SBOW Redb&Ap Can Tray	(6x440ml)	40	L4005710E1412	END OCT 2024	602		

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.		
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RETURN REASON DESCRIPTION
LEAKING CANS

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME: DEWALD PIETERSE	NAME:
SIGNATURE:	SIGNATURE: 	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME:	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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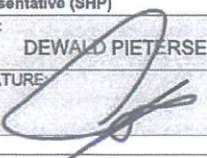
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# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

104203

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308578</u>	VEHICLE REG No <u>HBT440FS</u>

CUSTOMER	<u>Bay 9</u>
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DATE RECEIVED	<u>16/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>6</u>				<u>IN 04187</u>
2)					
3) <u>Signal Hill uplift</u>	<u>23</u>				<u>02301357</u>
4) <u>Strongbow Red</u>					
5) <u>bottle</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road  
Isando  
Kempton Park  
1609



*Liquor Runners*

45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsc.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

**Doc. Date:** 2024-09-12 **Doc. Ref:** HB CASE 0230 **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	R5	Leakage		23

**Total Number of Items to be credited on Document Ref:** HB CASE 02301357 (1 Product Type) **23**

**Authorized by:** \_\_\_\_\_

**[date]**