

HB Case 02465991

CNO98848

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)							DATE: 13-10-2024		STRONGBOW AFTER 1995		
TICKET NO 3217							ANI 02465991				
OUTLET NAME: PLATINUM CASH & CARRY			ACCOUNT NUMBER (C-CODE):			AREA: Potlacher Stream			GROUP ACCOUNT REFERENCE / CLAIM NUMBER		
DISTRIBUTION CENTRE OFFICE USE ONLY:							SHIPMENT NUMBER:			CREDIT NOTE NUMBER	
PRODUCT DETAILS											
REPRESENTATIVE							DRIVER		DISTRIBUTION CENTRE		
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES	CASES	CASES	
6009705	STRONGBOW		28	LL078710	DEC 2024	601					
710355	GOLD APPLE	440ml	37	E1706							
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											
Internal packaging is DAMAGED											
AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)											
District manager (SHP)			Representative (SHP)				Customer				
NAME: MARJOLA HEWANTA			NAME: JACOB MOHAMED				NAME: Devang Patel				
SIGNATURE: 			SIGNATURE: 				SIGNATURE: 				
UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)											
Customer			Driver				Distribution Centre				
NAME:			NAME:				NAME:				
SIGNATURE:			SIGNATURE:				SIGNATURE:				
<small>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, at his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds of product replacements will be given.</small>											

DATE

TIME

LIQUOR RUNNERS

Johannesburg

107023

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309870	VEHICLE REG No	HL580NUP

CUSTOMER	Bay 17	DATE RECEIVED	28/1/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coates and bottles	25/				TR 148043
2)					
3) HB Case 02465991/4P					02465991/4P
4) S/Baw Gold 660ml	28				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>John K</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1



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.: CN098848
Order Date: 29/11/2024
Delivery Date: 01/12/2024
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)	28.0000	CASE	330.0000	6.5%	8,639.40

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

Total Weight (KG) : 314.720000

Total Volume (L) : 295.680000

Sales Total: 8,639.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,295.91
Total (ZAR): 9,935.31



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380123 2024-11-29 09:09:27

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: PLATINUM CASH AND CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-25 Doc. Ref: HB CASE 0246 GRV: 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		28

Total Number of Items to be credited on Document Ref: HB CASE 02465991/UPLIFT (1 Product Type) 28

Authorized by: _____

[date]

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VAT INCLUDED IN TOTAL VALUE

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WILL BE