

CN104718

Case 02540420

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

DATE:

17/12/2024

**CUSTOMER DETAIL**

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
ULTRA PAUL KRUGER	C8355	PRETORIA	

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
0070335	SBOW Redb&Ap Can Tray	440ML	53 60 cases	L4072710E0523	END DEC 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

Leaking can

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:
		DATE

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.



07005226101001
Tuesday, 07 January 2025
14:34:49

Goods Received Credit Note - Goods Returned -

5226.101

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD					
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL507-000005226 CASE02540420 MARINA DU TOIT (16) 101 07 Jan 2025 14:34		Order Delivery Invoice Claim Seq GRV Seq Val No	
7460								03 Jan 2025 00:00 125225	
Product Code	Your Stock Code	Description		Pack Size		Claim Qty	Claim Price	Line Total	
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML		24		53.000	285.12	15 111.36	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
LAWOOD/MLT5								Stock Dumped	
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned	
07/01/25		[Signature]						Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge		Sub Total:	
								Tax:	
								Total:	
								15 111.36	
								2 266.70	
								17 378.06	



LIQUOR RUNNERS

Johannesburg

107681

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310590</u>	VEHICLE REG No	<u>H52136FS</u>
CUSTOMER	<u>Buy 16</u>	DATE RECEIVED	<u>4/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill					
2) Uplift S/Bans	52				02540420
3) Red 440ml					
4)					
5) HOBNG Nectar	1				18 992554
6) cartons No Stock					
7) w/et					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Solia K</u>	DRIVER: <u>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385479 2025-01-09 06:18:05

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: ULTRA LIQUORS PAUL KRUGER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-31 Doc. Ref: CASE 0254042 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		53

Total Number of Items to be credited on Document Ref: CASE 02540420/UPLIFT (1 Product Type)

53

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.: CN104718
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C8355
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA		Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 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)	53.0000	CASE	330.0000	0%	17,490.00

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

Total Weight (KG) : 595.720000

Total Volume (L) : 559.680000

Sales Total: 17,490.00
Freight & Misc.: 0.00
Less Discount: 524.70
Tax Total: 2,544.80
Total (ZAR): 19,510.10

