

CN104719

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) SHP TICKET 3554 HB CASE 02553862	DATE: 18-12-2024	
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CUSTOMER DETAIL			
OUTLET NAME: Discon Lig PTA	ACCOUNT NUMBER (G-CODE): C0345	AREA: Pretoria.	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							CASES	CASES
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE		
0070335	SB Red Berry	440ml	26	L4073710E 748	End Dec	601		
0070333	SB Gold Apple	440ml	1	L4033710E 2310	End Dec	601		
0070335								
CHECKED BY RECEIVING <i>1. Inok</i>								
DATE <i>07/01/25</i>								
			X	Mxoli si				
			X	M Ngwenya				
			X	HBK KCC FS				

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 CANS

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP) NAME: <i>M. Nkomo</i> SIGNATURE: <i>[Signature]</i>	Representative (SHP) NAME: <i>Christiaan</i> SIGNATURE: <i>[Signature]</i>	Customer NAME: <i>Molie</i> SIGNATURE: <i>[Signature]</i>

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i>	Driver NAME: <i>Molie</i> SIGNATURE: <i>[Signature]</i>	Distribution Centre NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i>

Liquor Runners JHB DEBRIEFED 2

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.

DATE _____
 TIME _____

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

106373

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____ DRIVER NAME Mxolisi

LOAD SHEET No: 010585 VEHICLE REG No: HBC766FS

CUSTOMER Bay 4 DATE RECEIVED 7/01/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			
1) Signal Hill dist					REMARKS INV. No. <u>0255380</u>
2) S/Bow Red 660ml					
3) S/Bow Gold 660ml	26				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johannesburg DRIVER: Mxolisi

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385765 2025-01-09 06:20:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Customer Name: DISTRILIQ PRETORIA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-03 **Doc. Ref:** HB CASE 0255 **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		1
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		26

Total Number of Items to be credited on Document Ref: HB CASE 02553862/UPLIFT (2 Product Type) 27

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.: CN104719
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C0345
Currency: ZAR

BILL TO:		SHIP TO:				
Distri-Liq (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda		Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda				
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)	1.0000	CASE	330.0000	0%	330.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	26.0000	CASE	330.0000	0%	8,580.00

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

Total Weight (KG) : 303.480000
Total Volume (L) : 285.120000

Sales Total: 8,910.00
Freight & Misc.: 0.00
Less Discount: 846.45
Tax Total: 1,209.53
Total (ZAR): 9,273.08

