


CNO99573

<b>SHP RETURN ADVICE NOTE</b> (QUALITY ISSUES ONLY) Ticket 3276	DATE:	 SHP BOTTLE PRODUCTS
	25/11/24	

CUSTOMER DETAIL		
OUTLET NAME: <i>Spartan</i> <i>Lignow Wholesaler</i>	ACCOUNT NUMBER (C-CODE): <i>C8351</i>	AREA: <i>Stoke St</i> <i>JHB Kempton Park</i>
DISTRIBUTION CENTRE OFFICE USE ONLY:		CREDIT NOTE NUMBER:

PRODUCT DETAILS							DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE								
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES / KEGS	CASES / KEGS
FG SZ-001	KFX Rose	330ml	4.5 6 units	05891	30/7/2025	602		

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 SHP Quality Management and Research department.

RETURN REASON DESCRIPTION
<i>Floating particles (602)</i>

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER
NAME: <i>Hendri</i>	NAME: <i>Tebsha Mafokeng</i>	NAME: <i>Christse</i>
SIGNATURE:	SIGNATURE: <i>[Signature]</i>	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME: <i>Christse</i>	NAME: <i>Edward</i>	NAME:
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	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 the recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

**DEBRIEFED 2**

DATE

TIME

## **Ranjini Padayachee**

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**From:** Teboho Mofokeng  
**Sent:** Monday, 25 November 2024 12:46  
**To:** Customer Care  
**Subject:** C8351 Spartan Liquor Wholesale RAN  
**Attachments:** CamScanner 11-25-2024 11.45.pdf

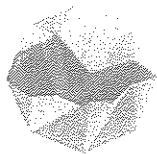
Hi Team

Please see attached RAN for the customer

She received our KIX nrb that had floating stuff in it

Kind Regards

**Teboho Mofokeng**  
Off Consumption Key Account Manager  
+27 78 382 3340



# SIGNAL HILL PRODUCTS



# LIQUOR RUNNERS

## Johannesburg

105408.

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309955</u>	VEHICLE REG No	<u>HBC 75955</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>11/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP UPLIFT</u>					<u>3276/uplift</u>
2) <u>KTX Rose Bowl</u>	<u>4</u>	<u>6</u>			
3)					
4) <u>SHP Full Return</u>	<u>1</u>				<u>IN 169060</u>
5)					
6) <u>SHP Return</u>	<u>1</u>				<u>IN 169062</u>
7)					
8) <u>SHP Return</u>	<u>1</u>				<u>IN 149061</u>
9)					
10) <u>SHP Full Return</u>	<u>17</u>				<u>IN 169075</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

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



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.: CN099573  
Order Date: 04/12/2024  
Delivery Date: 06/12/2024  
Customer ID: C16694  
Currency: ZAR

BILL TO:			SHIP TO:			
Luis Dos Santos Steel Road, 0, 0, Kempton Park GP 1619 SOUTH AFRICA			Spartan Liquor Wholesalers Steel Road, 0, 0, Kempton Park GP 1619 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	270.0000	3%	1,047.60

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

Total Weight (KG) : 54.000000  
Total Volume (L) : 31.680000

Sales Total: 1,047.60  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 157.14  
Total (ZAR): 1,204.74





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 - CR2380974 2024-12-04 09:10:30

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: Spartan Warehouse and Distri

Brief Description of Credit:

Principal Customer Code: C8351

Doc. Date: 2024-11-29 Doc. Ref: TICKET 3276/ GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	R5	Leakage		4

Total Number of Items to be credited on Document Ref: TICKET 3276/UPLIFT (1 Product Type)

4

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

[date]