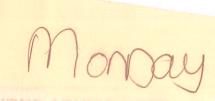
DRIVER'S NAME AND SURNAME (PRINT): Order ID CSRvrdoc01 CRXCC 14/10/2024 11:31 Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD Route: AV99 Stop: 1 Status: CLO Truck / Container Type: Carrier: CAR1 Trailer: Seal No: Total Lines: 1 Pallet ID: \*\*\* 360210003306658760 \*\*\* XDOCK PALLETMaster ID: Despatch DC: 3602 MIDRAND DC Product 10532803 MANAGER (PRINT): CIDER STRONGBOW 440ML CAN, RD Description Total Packs: 3336 GATE PASS NO: ---ASLICCI andsouth Transport Comment P. J. offermore, and In Colour / Size 440ML CAN Report Parameter Criteria Distribution Center: 14
Warehouse: 0
Route ID: AV99
Stop ID: Pack Size 1 Shipment Date: 14/10/2024 Supplied 3336 0.0000 SIGN ---SIGN --Weight UPC 7752973 Shipment Number: S3602001606994 EPPING 7460 Tel: +27212005818 Delivery Address 166 GUNNERS CIRCLE TRUCK REGISTR. de or 11 22 5 10 50 Store/Sale Information Order

Vendor Return Document

Page: 1 DC: 14 User: U

\*\*\*\*\* END OF REPORT \*\*\*\*\*

Chstomer Number: Shipment Number: S3602001606994 Delivery Date: Route Status: C



## (QUALITY ISSUES ONLY)

02/10/2024



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OUTLET NAM	E.	ACCOUNT N	UMBER (C-CC	and the same of th	AREA:		GROUI	B ACCOUNT	PEEEDENOE	
SHOPCHECK Midrand c0629				<i>, , , ,</i> .				OUP ACCOUNT REFERENCE NIM NUMBER:		
DISTRIBUTION CENTRE OFFICE USE ONLY:					SHIPMENT NUMBER: CRED			IT NOTE NUMBER:		
			REPRESENTA		T DETAILS			DRIVER	DISTRIBUTION	
PRODUCT CODE	PRODUCT DESCRIPTION	N	PACK SIZE	CASES	BATCH NUMBER	EXPIRY	REASON	CASES	CENTRE	
CODE			t Silvania			DATE	CODE	I OAOLO	ONOLS	
FGCD048	Strongbow Re	ed Berries	440ml	139	L4104710E0223	End Jan 2025				
					Acceptance of the control of the con					
	2 10 10 10 10 10 10 10 10 10 10 10 10 10									
ONLY TH	E ABOVE AP	PROVED (	QUANTIT	ES &	BATCHES WILL	BE CO	LLECT	ED & C	REDITED.	
CODE DES	CRIPTION DETA		RI	ETURN RE	ASON CODES					
601 Extri 602 Intri	nsic QUAL	ITY - Product v	where the content	t is incorrect	g (i.e. label, capsule, carton, t, i.e. foreign object, taste, s	mell colour e	te			
	k Recall QUAL	.ITY - Any prod	uct to be withdra	wal from tra	de under instruction from H	eineken Qualit	y Manageme	ent and Resea	rch department.	
	ON DESCRIPTION			104114	Property To a service	horest e				
Leaking o	ans									
		AGREED U	PLIFTMENT QU	IANTITIES	& BATCHES (PRIOR TO U	PLIFTMENT)				
District manag	er (SHP)		Representative	(SHP)	•	Custome	f			
NAME:		175.75	NAME: Tun	ni Mote	di	NAME:				
SIGNATURE:			SIGNATURE:	Motedi	SIGNATURE:					
			UPLIFTMENT	EXICUTE	D (DAY OF UPLIFTMENT)					
Customer Driver				Distribution Centre						
NAME:			NAME:			NAME:				
SIGNATURE:			SIGNATURE:			SIGNATU	IRE:			
No.									ALTEROPE PERSONS	

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.

## RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) TICKET No. 2730

DATE:

02/10/2024



				CUSTOM	ER DETAIL				
OUTLET NAME: ACCOUNT NUMBER (C-CODE):  SHOPCHECK Midrand c0629					AREA: Johannesbur	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:			
DISTRIBUTION	CENTRE OFFICE U	SE ONLY:	SHIPMENT NUMBER	CREDIT NOTE NUMBER:					
				PRODUC	T DETAILS				
			DISTRIBUTION						
PRODUCT CODE	PRODUCT DESCRI	PTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CENTRE
FGCD048	Strongbow	Red Berries	440ml	139	L4104710E0223	End Jan 2025			
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ONLY TH	IE ABOVE A	APPROVED C			BATCHES WILI	BE CO	LLECT	ED & C	REDITED.
CODE DES	CRIPTION D	ETAIL	R	ETURN REA	ASON CODES				
601 Extr 602 Intrin 603 Stee	nsic Q	UALITY - Product with	here the conten	t is incorrect	ı (i.e. label, capsule, carton, t, i.e. foreign object, taste, s de under instruction from H	mell colour of			rch desartment
RETURN REAS	ON DESCRIPTION		***************************************						TOT GOPAT WILLIAM
Leaking o									
***		AGREED UP	LIFTMENT QL	IANTITIES	& BATCHES (PRIOR TO U	PLIFTMENT)			
District manag	or (SHP)		Representative	(SHP)	Customer				
NAME:			Tumi Motedi			NAME:			
SIGNATURE:			signature: Tum	slo F	F Motadi SIGNATURE:				
			UPLIFTMENT	EXICUTE	) (DAY OF UPLIFTMENT)				
Customer Driver					Distribution Centre				
NAME:			NAME:		NAME:				
SIGNATURE:			SIGNATURE:			SIGNATU	RE:		

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## RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) TICKET No. 2730

DATE:

02/10/2024



				CUSTOM	ER DETAIL					
OUTLET NAME: ACCOUNT NUMBER (C-CODE): SHOPCHECK Midrand c0629					AREA: Johannesbur		GROUP ACCOUNT REFERENCE /CLAIM NUMBER:			
DISTRIBUTION	CENTRE OFFICE USE	SHIPMENT NUMBER	CREDIT	CREDIT NOTE NUMBER:						
		***************************************		PRODUC	T DETAILS					
REPRESENTATIVE								DRIVER	DISTRIBUTION CENTRE	
PRODUCT CODE	PRODUCT DESCRIPTIO	N	PACK SEZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES	
FGCD048	Strongbow Ro	ed Berries	440ml	139	L4104710E0223	End Jan 2025		večevania un famoriovatendos	A CONTRACTOR OF THE CONTRACTOR	
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						of format with the state of the		Period Company		
ONLY TH	IE ABOVE AP	PROVED Q	UANTIT	IES &	BATCHES WILI	BE CO	LLECT	ED & C	REDITED.	
CODE DES	CRIPTION DETA	NL	R	ETURN RE	ASON CODES					
602 Intri	nsic QUAI	LITY - Product wh	ere the conten	t is incorrec	y (i.e. label, capsule, carton t, i.e. foreign object, taste, s de under instruction from H	mell, colour, e	ta.		rch department.	
RETURN REAS	ON DESCRIPTION		······							
Leaking o	ans	-	·····							
		AGREED UP	LIFTMENT QU	JANTITIES	& BATCHES (PRIOR TO U	PLIFTMENT)				
District manag	er (SHP)		epresentativo	(SHP)		Customs	ī			
NAME: NAME:				Tumi Motedi			AME:			
SIGNATURE:			SIGNATURE: SI Tumalo F Motadi			SIGNATI	SIGNATURE:			
							***************************************			
Customer			UPLIFTMEN	T EXICUTE	D (DAY OF UPLIFTMENT)	Plintalle 4	lan Ca-t	······································		
Customer NAME:			IAME:			NAME:	Distribution Centre NAME:			
SIGNATURE:		S	IGNATURE:	·		SIGNATI	IRE:			

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45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2373735** 

2024-10-15 08:07:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Leakage

Customer Name: SHOPRITE DC CENTURION

**Brief Description of Credit:** 

Principal Customer Code: C029

Doc. Date: 2024-10-09 Doc. Ref: TICKET NR 27 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

24 x 440ML CS

Leakage

139

Total Number of Items to be credited on Decument Ref: TICKET NR 2730 (1 Product Type)

139



**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.: CN092771 Order Date: 15/10/2024 **Delivery Date:** 17/10/2024

**Customer ID:** C0629

Currency:

ZAR

Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern

Shoprite Checkers Midrand (Centurion)\_36021 100 Olivenhoutbosch Street Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern

	CUSTOMER P.O. NO.	TERMS		CONTACT					
				products.com					
	Customer Contact	SHIPPING TERM	S	SHIP VIA					
4	alice@lrsa.co.za	48 hrs from Nominated O	rder Day	Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-048: Strongbow Re CAN (4.5% ALC/VOL)	139.0000	CASE	330.0000	0%	45,870.00			

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

Total Weight (KG): 1,562.360000

Sales Total:

45,870.00

Total Volume (L) : 1,467.840000

Freight & Misc.:

0.00

Less Discount: Tax Total:

0.00

6,880.50

Total (ZAR):

52,750.50

















