

CSRvrdoc01
CRXCC
14/10/2024 11:31

Vendor Return Document

Page: 1
DC: 14
User: U

Despatch DC: 3602 MIDRAND DC

Shipment Date: 14/10/2024

Shipment Number: S3602001606994

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: AV99 Stop: 1 Status: CLO

Delivery Address
166 GUNNERS CIRCLE

Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

EPPTNG 7460
Tel: +27212005818

Pallet ID:*** 360210003306658760 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
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10532803	CIDER	STRONGBOW 440ML CAN, RD	440ML CAN	1	3336	0.0000	7752973
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Total Lines: 1 Total Packs: 3336

MANAGER (PRINT):

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO: -----

SIGN -----

TRUCK REGISTR. -----

Report Parameter Criteria

Distribution Center: 14

Warehouse: 0

Route ID: AV99

Stop ID:

Customer Number: S3602001606994

Shipment Number:

Delivery Date:

Route Status: C

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

Supra

Unit

CN092771

110 9502 115524080

Monday

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

Ticket Nr 2730

02/10/2024



CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
SHOPCHECK Midrand	c0629	Johannesburg	

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
FGCD048	Strongbow Red Berries	440ml	139	L4104710E0223	End Jan 2025			

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)	Representative (SHP)	Customer
NAME:	NAME: Tumi Motedi	NAME:
SIGNATURE:	SIGNATURE: Tsumelo F Motedi	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	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 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) <i>Ticket No 2330</i>	DATE:	
	02/10/2024	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
SHOPCHECK Midrand	c0629	Johannesburg	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS								
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PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
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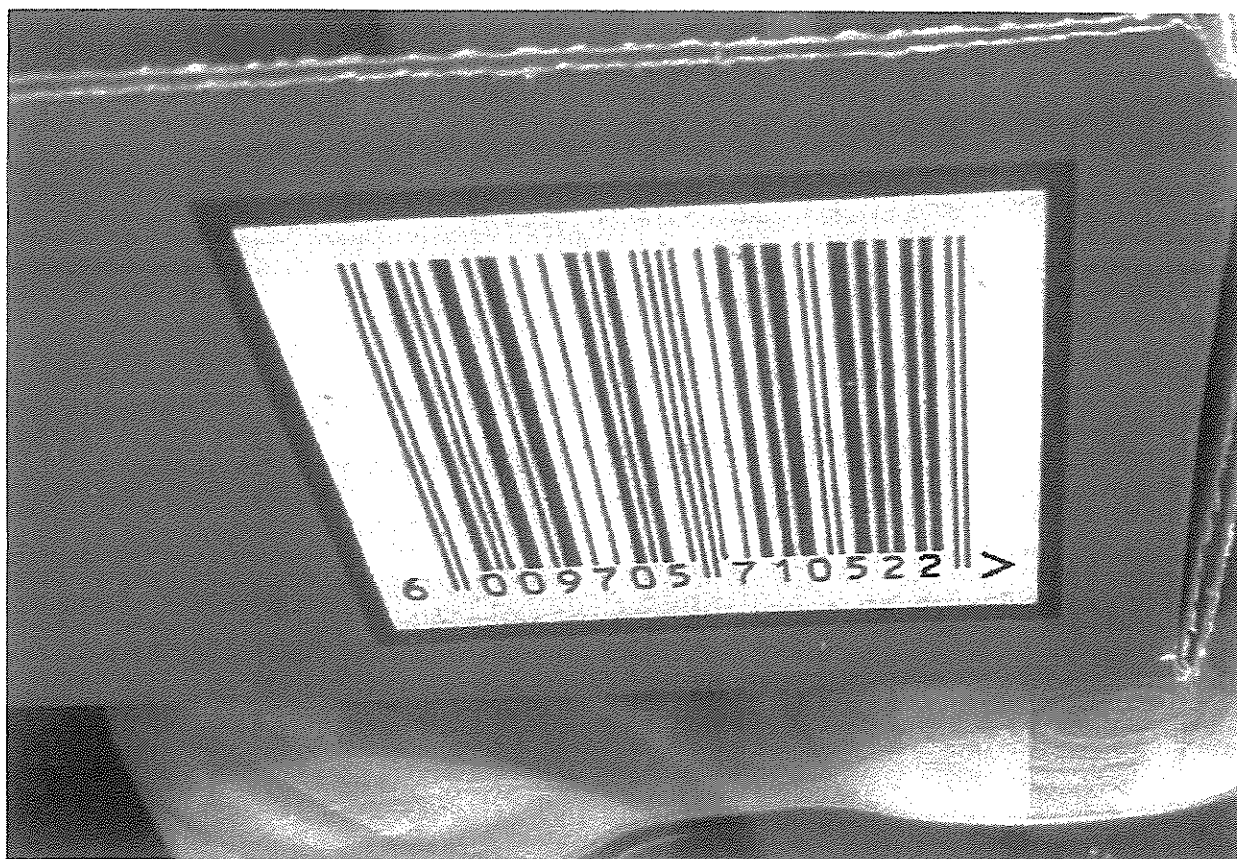
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SIGNATURE:	SIGNATURE: <i>Tumelo F Motedi</i>	SIGNATURE:


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

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45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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
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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	CS	24 x 440ML	R5	Leakage		139

Total Number of Items to be credited on Document Ref: TICKET NR 2730 (1 Product Type) **139**

Authorized by: _____
[date]



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

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
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)	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
Total Volume (L) : 1,467.840000

Sales Total: 45,870.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,880.50
Total (ZAR): 52,750.50

