

CN078324 In NO : LIPLSBS144

RETURNS ADVICE NOTE Ticket 984	DATE: 17/04/2024	
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CUSTOMER DETAIL			
OUTLET NAME: JOHNNY SCHUBART	ACCOUNT NUMBER (HEINEKEN): C0532	AREA: PAC001A	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS										
REPRESENTATIVE						DRIVER		DISTRIBUTION CENTRE		
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BOTTLES	REASON CODE	CASES	BOTTLES	CASES	BOTTLES	REASON CODE
0070382	SBOW AC Gold RB Crate	12x880ml								
0070333	SBOW AC Gold Can Tray	4(6x440ml)								
0070332	SBOW AC Gold NRB Tray	4(6x330ml)								
0070383	SBOW Radb&Ap RB Crate	12x880ml								
0070335	SBOW Radb&Ap Can Tray	4(6x440ml)								
0070332	SBOW AC Gold NRB Tray	4(6x330ml)								
DANALD GUMMS						JOHNNY'S		Liquor Hypermarket (Pty) L		
Batch LA 004 710E								Reg. No. 1999/025142/1		
Expiry End Oct 2024								49 Schubart Street, Pretor		
								P.O. Box 5753, Pretoria, 000		
								www.johnnysliquor.co.z		
								sales@johnnysliquor.co.z		
Submitted to Heineken 17/4						JOHNNY'S		Tel: +27 12 323 7300		
Submitted to SHP for uplift 23/4/2024						Liquor Hypermarket		Fax: +27 12 323 0000		

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.
604	Stock withdrawn	QUALITY - Any product to be withdrawn from trade under instruction from Distal Quality Management and Research department.

DISTRICT MANAGER (SHP)	REPRESENTATIVE (SHP)	CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME:	NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:

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.

21/5/24

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: FRANCE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306659</u>	VEHICLE REG. NO.	<u>41-15605</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Upliftment</u>					
3)					
4) <u>Stubs Red Banners RB</u>	<u>4</u>				<u>4PLSBS144</u>
5)					
6)					
7) <u>Empty Kegs 30L</u>	<u>102</u>				<u>ZN118832</u>
8)					
9) <u>Full 2002CG (No Stock) 1</u>					<u>1832333</u>
10) <u>Butterfingers (Kara Return)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>K2</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN078324
Order Date: 22/05/2024
Delivery Date: 24/05/2024
Customer ID: C0532
Currency: ZAR

BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	6.5%	809.78
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28

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

Total Weight (KG) : 59.680000

Total Volume (L) : 31.680000

Sales Total: 935.06
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 140.26
Total (ZAR): 1,075.32

