


CNO99050

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY)	DATE:	
	27/11/2024	

CUSTOMER DETAIL			
OUTLET NAME: Liquor Legends Hebron	ACCOUNT NUMBER (C-CODE): C0267	AREA: Garankuwa	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

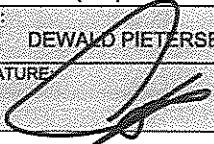

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS								DRIVER	DISTRIBUTION CENTRE
REPRESENTATIVE									
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES	
0070333	SBOW AC Gold Can Tray	(6x440ml)	60	L4 010710E0846	END DEC	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 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: DEWALD PIETERSE	NAME: JORGE
SIGNATURE:	SIGNATURE: 	SIGNATURE: 

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME: JORGE	NAME: LEVI	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.

LIQUOR RUNNERS

Johannesburg

107033

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309894</u>	VEHICLE REG No	<u>LT 63V m 48</u>
CUSTOMER	<u>Banyo</u>	DATE RECEIVED	<u>24/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signed H14</u>	<u>60</u>				<u>CO 207/uplift</u>
2) <u>Uplift 1</u>					
3) <u>SPB Cold cans</u>					
4) <u>440ml</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johani K</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN099050
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C0267
Currency: ZAR

BILL TO:		SHIP TO:				
Tiageo Properties (Pty) Ltd Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas		Liquor Legends Hebron Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		orders@signalhillproducts.com				
alice@lrsa.co.za		SHIPPING TERMS				
48 hrs from Nominated Order Day		SHIP VIA				
		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)	60.0000	CASE	330.0000	6.5%	18,513.00

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

Total Weight (KG) : 674.400000

Total Volume (L) : 633.600000

Sales Total: 18,513.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,776.95
Total (ZAR): 21,289.95



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 - CR2380973 2024-12-02 07:37:14

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: LIQUOR LEGENDS HEBRON

Brief Description of Credit:

Principal Customer Code: C0267

Doc. Date: 2024-11-28 Doc. Ref: TICKET C0267/ 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		60

Total Number of Items to be credited on Document Ref: TICKET C0267/UPLIFT (1 Product Type) 60

Authorized by: _____
[date]

Stock Returned

Driver:

DEVIS

Date: 29/11/24

Trip: Mabopane RD Invoice: C0262

60 Cases of Strongbow gold 440 ml, Up/3hrs
N/A