

CLAIM FOR CREDIT - DROP SHIPMENTS

738389



To: PERIOD ZICARD
(Supplier)

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Thula Spar

(Retailer)

In respect of your Invoice Nos
(Retailer) 473596

In respect of your Invoice Nos. 4-7309

DATE: 10/2/2007

DATE:

[illegible]

FASTPRINT

11

SPAR Retailer

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63056 / 6567

Supplier:

PERNOD RICARD SA (PTY) (TOP

Vendur:

CG1343

Currency: R

Order Type:

Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 19/02/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Claim No.: 5

GRV Number: 7435

Ext.Del.Note / Doc.No.: 733389

Invoice Date:

Short inv 1473596

Supplier Type:

C.O.D.

Input Claim Value (Ex.):

-4683.69

Input Vat Value:

-702.55

Input Claim Value (Inc.):

-5386.24

PRODUCT

EA/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
5011007003067	101550 - 1	MWHKY	JAMESON IRISH WHISKY 1L	1LT	1	1	11	425.7900	0.00	0.00	4683.69	0.00

SD Short Delivery - CL Cancellation

Nett Claim Value (Ex.): 4683.69

0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	4683.69	702.55
	4683.69	702.55

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
			G. It		
		Signature			

FIR 692L

CLAIM Summary

Nett Claim Value:	4683.69
VAT Value:	702.55
Total:	5386.24

Thulamahashe Tops
Claim Received / Goods Returned

Date: 19/02/2024

Driver's Name: G. It

Vheicle Reg.: FIR 692L

Driver Sign: [Signature]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Tops Thulamahashe 63056
Sh 3 Thula Mall S/Centre
Kumani Road

Thulamahashe
1365

CONSIGNEE: Tops Thulamahashe 63056
Sh 3 Thula Mall S/Centre
Kumani Road

Thulamahashe
1365

DOC NO: - 208289

Date - 2024/02/28
Customer - 62522
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 145319 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4160283406

Request Date
2024/02/28

Shipping Terms: 100 High
Customer P.O.
6501

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 12x1000ml 12x1000ml	101550		EA	-11.00	410.6789	EA	-0	-11.00	-0.0339	-16.36	-4,517.47
					-11.00	410.6789		-0	-11.00	-0.0339	-16.36	-4,517.47
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-677.62	Total Order	-5,195.09

UCR Reference:



2024/02/28 09:04:26
UserID: AHOGAN
R56SA001 ZA43000014