

Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.
Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit.
Failure to complete this document in full may invalidate the credit claim.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

23. Checked & Processed by: Date:

(Pernod Ricard Logistics)

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR104673 2024-07-26 11:50:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY LEBOWAKGOMO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-24 Doc. Ref: UN 11965 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	ABSOLUT BERRY VODKARITA CAN	CS	24 x 300ML	W5	Client Returned		2
162101	ABSOLUT PASSION FRUIT CAN	CS	24 x 300ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: UN 11965 (2 Product Type)							4

Authorized by: _____
[date]

Pernod Ricard South Africa

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

STOCK CLAIMS

BUYER: Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Mellife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

CONSIGNEE: Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Mellife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

DOC NO: - 210837
Date - 2024/07/26
Customer - 38716
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 147123 CO
Currency - ZAR
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Vessel: Vat. No. 4910263641
Container ID: Request Date 2024/07/26
Shipping Terms: 300 Medium Customer P.O. 16

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-2.00	551.7400	CA	-0	-14.40	-0.0194	-15.07	-1,103.48
2.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24093	CA	-2.00	551.7400	CA	-0	-14.40	-0.0194	-15.07	-1,103.48
											-30.14	-2,206.96
Terms EFT 24hrs after delivery 2.0%									Net Due 2024/07/26	Tax Rate	15 % Sales Tax	Total Order -2,538.00

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2024/07/26 11:45:12
UserID: CHARLS-EXT
R565A001 ZA43000014



Tax Invoice

Buyer:
Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Consignee:
Liquor City (Lebowakgomo) (EFT 24hrs)
Sh 1 Metlife Plaza
cnr Zebediela & Jane Furst
Section F
Lebowakgomo

Doc No: 210837
Date: 2024-07-26
Customer: 38716
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 147123 CO
Liquor License: NTV/020400

Requested Date: 2024-07-26
Customer PO: 16
Buyer's VAT: 4910263641
Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	-2.00	584.54	-32.80	-165.52	-1,103.48
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	-2.00	584.54	-32.80	-165.52	-1,103.48
Total VAT						-331.04	Total Including
COD Total						-2,538.00	
						-2,487.24	

Banking Details
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer
Name:
Signature:
Date: