

Co: Reg: 2006/219880/23 Vat No: 4860207275

STELLENBOSCH SUPERSPAR & TOPS
Cnr Cluver & Helshoogte Road, Stellenbosch
Tel: 021-882 8276 Fax: 086-554 3111

PAARL VINEYARD SUPERSPAR & TOPS
Vineyard Centre, 57 Main Road, Paarl
Tel: 021-863 3671 Fax: 086-477 6834

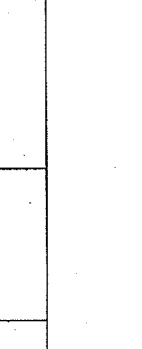
CLAIM FOR CREDIT

Perneel Picard

5
4
3
2
1

Allen

2108/24

INVOICE NUMBER:			DATE:		ORDER NO:		DATE:		CLAIM REASON	
QTY	PACK	CODE	DESCRIPTION			AMOUNT				
			C/S Raw Claim					SHORT DELIVERY ☐		
			600 47561.					WRONG PRICE ☐		
			Transaction 53172					WRONG ORDER ☐		
								TRUCK DAMAGED ☐		
								SUBSIDY ☐		
								OTHER		
										
						SUB TOTAL		11212 56		
						VAT		1681 88		
						CLAIM TOTAL		12894 44		

4312 785 FS

F1600



Erben

HBIZ 285 FS

DRIVER / REP NAME

TRUCK REG.

SIGNATURE

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1395262 2024-03-22 11:15:36

LOAD SHEET Reference - LSID 232734, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: Tops Paarl Vineyard 35935	
Brief Description of Credit:					
Principal Customer Code: Account 35035					

Doc. Date: 2024-03-20	Doc. Ref: UN05378	GRV: 47561	Credit Type: Upliftment	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450U	Jameson Caskmates 750ml Unit	EA	1 x 750ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: UN05378 (1 Product Type)							12

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/0042226/07
Vat No: 4670144973

Tax Credit note

BUYER: Tops Paarl Vineyard 35935
Sh 12 The Vineyard Centre
57 Main Road

CONSIGNEE: Tops Paarl Vineyard 35935
Sh 12 The Vineyard Centre
57 Main Road

Paarl
7646

Paarl
7646

DOC NO: - 209077
Date - 2024/04/03
Customer - 56699
Brl/Ptl - CPTD
Related P.O. -
Order Nbr - 145801 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4860207275

Request Date 2024/04/02		Shipping Terms: 100 High		Customer P.O. liezele	
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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 Caskmates 12x750ml 43%	101450		EA	-12.00	345.3333	EA	-0	-9.00	-0.0249	-15.12	-4,144.00
					-12.00	345.3333		-0	-9.00	-0.0249	-15.12	-4,144.00
Terms 15 Days from statement 1.0%					Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-621.60	Total Order	-4,765.60

UCR Reference:



2024/04/03 15:55:16
UserID: JPAULSE
R56SA001 ZA43000020