

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: [Redacted] Date: 17/01/24

500309
500114

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1382205 2024-01-18 11:47:38

LOAD SHEET Reference - LSID 232146, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: BIG DADDY EPPING

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-01-15 Doc. Ref: UN10802 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	MARTELL BLUE SWIFT	CS	12 x 750ML	W5	Client Returned		89
270565U	MARTELL BLUE SWIFT	EA	1 x 750ML	W5	Client Returned		5
270250U	Martell Xo 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		11
270250	Martell Xo 12 X 750ML	CS	12 x 750ML	W5	Client Returned		10
500114	Mumm Grand Cordon SBC 6 x 750ml	CS	6 x 750ML	W5	Client Returned		22
500309	Mumm Olympe Demi-Sec	CS	6 x 750ML	W5	Client Returned		95

Total Number of Items to be credited on Document Ref: UN10802 (6 Product Type) 232

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: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

CONSIGNEE: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

DOC NO: - 207139
Date - 2024/01/18
Customer - 65247
Brn/Pkt - CPTD
Related P.O. -
Order Nbr - 144770 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4470269749

Shipping Terms:

Request Date
2024/01/18

Customer P.O.
Peak Season 2023.2ndlab

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		CA	-89.00	791.4200	EA	-2	-801.00	-2.6647	-1,780.00	-845,236.56
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-5.00	791.4200	EA	-0	-3.75	-0.0125	-8.16	-3,957.10
3.000	Martell XO 750ml 12x750ml 40%	270250		EA	-11.00	2,488.3800	EA	-0	-8.25	-0.0378	-21.57	-27,372.18
4.000	Martell XO 750ml 12x750ml 40%	270250		CA	-10.00	2,488.3800	EA	-0	-90.00	-0.4120	-155.00	-298,605.60
5.000	Mumm Grand Cordon in SBC 6x750ml 12.5%	500114		CA	-22.00	560.5533	EA	-0	-99.00	-0.4016	-237.60	-73,993.04
6.000	Mumm Olympe Demi 6x750ml 12%	500309		CA	-95.00	691.0333	EA	-1	-427.50	-1.6208	-1,016.50	-393,888.98
					-232.00	7,811.1866		-3	-1,429.50	-5.1494	-3,218.83	-1,643,053.46
Terms	EFT before delivery 2.5%				Net Due	2024/01/18	Tax Rate	15 %	Sales Tax	-246,458.02	Total Order	-1,889,511.48

UCR Reference:



2024/01/18 13:24:59
UserID: JPAUL SE
RS6SA001 ZA43000020