

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07



BRANCH

Diamond life

AFC NO

GRN NUMBER

SUPPLIER

Pernod Ricard

DATE 22/01/2024

INTERBRANCH		SUPPLIER INV NO.	CL345-6072
SHORT DELIVERY		DRIVERS NAME	Xavier
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	H44322FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	22/01/2024

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL	444.47
VAT	66.67
TOTAL	511.14

DIAMOND DISCOUNT LIQUORS

LONDON CIRCLE
BRACKENGATE BUSINESS PARK
BRACKENFELL
VAT NR. 4270124169

S



07006072243003
Monday, 22 January 2024
14:30:11

Goods Received Credit Note - Goods Returned - -Reprint

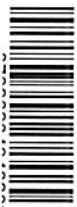
6072.243

Supplier Address	PER007	PERNOD RICARD		Claim no	CL3945-000006072	Order Delivery Invoice	96034
				Invoice no	GEN082449	Claim Seq	
				User	CHANTAL AVONTUUR (77)	GRV Seq	
				Workstation	243	Vat No	4670144973
				Contact Person			
				Date	22 Jan 2024 14:29		
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
501010611451	140400	BALLANTINES FINEST SCOTCH WHISKY 1 x 750ML	1	2.000	222.23	444.47

Name (Print Please)	document number 10804 damaged bottles	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	444.47
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	66.67
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:	511.14

Date: 22/01/2024
Name: [Signature]
Sign: [Signature]



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

REQUEST FOR CREDIT - CR1382532 2024-01-23 10:42:48

LOAD SHEET Reference - LSID 232184, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Damaged - Clients Floor		Customer Name: DIAMONDS BRACKENFELL	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-01-16 Doc. Ref: UN10804 GRV: 603274 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400U	Ballantines Finest 1 X 750ml Unit	EA	1 x 750ML	R4	Damaged - Clients		2
Total Number of Items to be credited on Document Ref: UN10804 (1 Product Type)							2

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: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

CONSIGNEE: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

DOC NO: - 207190
Date - 2024/01/23
Customer - 39789
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 144823 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4290241308

Shipping Terms: 300 Medium

Request Date
2024/01/23

Customer P.O.
165#000002579

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballanines Finest 12x750ml 43%	140400		EA	-2.00	222.2333	EA	-0	-1.50	-0.0032	-2.34	-444.47
					-2.00	222.2333		-0	-1.50	-0.0032	-2.34	-444.47
Terms	EFT 24hrs after delivery 2.0%				Net Due	2024/01/23	Tax Rate	15 %	Sales Tax	-66.67	Total Order	-511.14

UCR Reference:



2024/01/23 11:23:31
UserID: JPAULSE
R56SA001 ZA43000020