

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

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Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1402419 2024-05-08 10:51:43

LOAD SHEET Reference - LSID 233136, DATE Delivered - 2024-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: PNP CENTRE POINT MILNERT	
Brief Description of Credit:					
Principal Customer Code: 62244					

Doc. Date: 2024-04-29 Doc. Ref: PRI1485936 GRV: 4737904931 Credit Type: Part Credit Invoice Amt: R 3728.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149502	Red Heart Rum Spiced12x750ml	CA	12	WS	Client Returned		0.75
Total Number of Items to be credited on Document Ref: PRI1485936 (1 Product Type)							0.75

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: PNP Corporate - Centre Point (WC06)
Sh 29 Centre Point S/Centre
Loxton Road
Milnerton
7441

CONSIGNEE: PNP Corporate - Centre Point (WC06)
Sh 29 Centre Point S/Centre
Loxton Road
Milnerton
7441

DOC NO: - 209684
Date - 2024/05/09
Customer - 62244
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146248 CO
Currency - ZAR
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Vessel: Vat. No. 4090105588
Container ID: Shipping Terms: 200 Low Customer P.O. 4737904931

Request Date		2024/05/09	
Customer P.O.		4737904931	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum Spiced 12x750ml	149502		CA	-0.75	130.8400	EA	-0	-6.75	-0.0190	-11.70	-1,177.56
					-0.75	130.8400		-0	-6.75	-0.0190	-11.70	-1,177.56
Terms 30 Days from statement 1.5%		Net Due Date		2024/06/30		Tax Rate		15 %	Sales Tax	-176.63	Total Order	-1,354.19