

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.

Tops Zometrust

36124

147039

Uzelle Arendse

1198403, 1332380
1307064.

23 bties

7. Date:

15 July 2024

[illegible][illegible]

21. Bottle Received by Warehouse

200005	Absolut Grapefruit	750 ml	6 bottles
200702	Absolut Raspberry	750 ml	11 bottles
200007	Absolut Watermelon	750 ml	6 bottles

PRODUCT CODE	CASES	UNITS	REASON
200005		6	7 STOCK RETURNED
200702		11	
200007		6	
			ACA 13130

22. Reason for Credit: ore stock after Black Friday 23' - Filled out missing holes

23. Checked & Processed by:
(Pernod Ricard Logistics)

Date _____

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 584289

SUPPLIER NAME Pennod Record SA

ADDRESS

STORE NAME

TOWN

STORE TEL

Zomerlust Spa STORE CODE

36121

TEL NO:

()

Tops

DATE 18/7/24

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
6				7312040552160	Crypto fuel				Absolute 750ml Returns
11				731240350063	Parabon				750ml
6				7312040552735	Waterwellen				750ml
As per uploaded.									
# 053012.									
Zomerlust									
Tops									
TOTAL									
R									

GOODS HANDLED TO:

SIGNATURE:

VEHICLE REG. NO:

(PRINT NAME)

DATE: 18/7/24

(NBI)

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE

PERSON SPOKEN TO

DETAILS

REQUEST FOR CREDIT - CR1415811

2024-07-19 12:23:06

LOAD SHEET Reference - LSID 233752, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR ZOMERLUST	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-07-16		Doc. Ref: UN05392		GRV: A584289		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200005U	Absolut Vodka Grapefruit 750ml Unit	EA	1 x 750ML	W5	Client Returned		6		
200702U	Absolut Vodka Raspberry 12 x 750ML	EA	1 x 750ML	W5	Client Returned		11		
200007U	Absolut Watermelon	EA	1 x 750ML	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: UN05392 (3 Product Type)								23	



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: Tops Zometrust 36121
173 Main Road

CONSIGNEE: Tops Zometrust 36121
173 Main Road

Sonstraal
Paarl
7646

Sonstraal
Paarl
7646

DOC NO: - 210736
Date - 2024/07/22
Customer - 63128
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147039 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms: 200 Low

Request Date
2024/07/22

Customer P.O.
Ilezele

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 Grapefruit 12x750ml 40%	200005		EA	-6.00	226.5033	EA	-0	-4.50	-0.0112	-7.53	-1,359.02
2.000	Absolut Walemeleon 12x750ml 38%	200007		EA	-6.00	226.5033	EA	-0	-4.50	-0.0112	-7.53	-1,359.02
3.000	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-11.00	226.5033	EA	-0	-8.25	-0.0205	-13.80	-2,491.54
					-23.00	679.5099		-0	-17.25	-0.0429	-28.87	-5,209.58
Terms 15 Days from statement 1.0%					Net Due	2024/08/15	Tax Rate	15 %	Sales Tax	-781.44	Total Order	-5,991.02
					Date							

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



2024/07/22 13:31:13
UserID: JPAULSE
R56SA001 ZA43000020