



Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

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.

Clear World Suppliers

64467

André le Vano

1345012

20/1/75

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141901	2	Soels
		Keerwal

				DCN 2977	
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15. Date: _____

15. Date:

21. Bottle Received by Warehouse

[illegible]

items sent were guilty

202/2/21/



Clear World Suppliers (Pty) Ltd
15 Marinus Road
Marconi Beam
Cape Town
7441

Pernod Ricard South Africa (Pty)Ltd
2nd Floor The Square
Cape Quarters
27 Somerset Rd
Cape Town
8000

Deliver to

2nd Floor The Square
Cape Quarters
27 Somerset Rd
Cape Town
8000

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MALARA-375	Maify Con Arancia 43% Italian Gin 1X375m 3 Units faulty. 2 Units requested uplift	5.00	1X1	171.36		128.52	856.80

Location uplift from:
15 Marinus Road, Marconi Beam,
Cape Town

Sub Total	856.80
Discount @ 0.00%	0.00
Amount Excl Tax	856.80
Tax	128.52
Total	985.32

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

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



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389326 2024-02-28 14:52:32

LOAD SHEET Reference - LSID 232516, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Client Returned Customer Name: Clear World Suppliers

Brief Description of Credit:

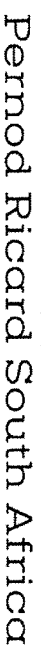
Principal Customer Code: Upliftment

Doc. Date: 2024-02-20 Doc. Ref: UN07590 GRV: PCA30141 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141901U	Malfy Con Arancia 1 X 375ML	EA	1 x 375ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UN07590 (1 Product Type) 2

Authorized by: _____
[date]



Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

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Shipping Terms:

Customer P.O.
POA72142

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mally Con Arancia 43% 12x375ml 43%	141901		EA	-2.00	171.3600	EA	-0	-0.75	-0.0026	-1.60	-342.72
					-2.00	171.3600		-0	-0.75	-0.0026	-1.60	-342.72
Terms	EFT after delivery 0%				Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-51.41	Total Order	-394.13
					Date							

2024/02/29 08:59:24



UserID:	JPAULSE
R56SA001	ZA43000014