

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.C.D.

23. Checked & Processed by: Date: 16/7/24

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 - CR1416085 2024-07-24 11:20:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: NORMAN GOODFELLOWS PAA
Brief Description of Credit:
Principal Customer Code: Upliftment

Doc. Date: 2024-07-17 Doc. Ref: UN07592		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440701	Havana Club Anejo 3Year Old 12 X750ML	CS	12 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: UN07592 (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

DOC NO: - 210809

BUYER: Norman Goodfellows (Paarden Eiland)
7 Lynx road

Paarden Eiland
Cape Town
7405

CONSIGNEE: Norman Goodfellows (Paarden Eiland)
7 Lynx road

Paarden Eiland
Cape Town
7405

Date - 2024/07/24
Customer - 52824
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147089 CO
Currency - ZAR

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Vessel: Vat. No. 4760263584
Container ID:

Request Date		Shipping Terms: 100 High	
2024/07/24		Customer P.O. C30800000380	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 3YO 12x750ml 43%	440701		CA	-2.00	208.1333	EA	-0	-18.00	-0.0481	-29.60	-4,995.20
					-2.00	208.1333		-0	-18.00	-0.0481	-29.60	-4,995.20
Terms 30 Days from statement 1.5%					Net Due Date	2024/08/20	Tax Rate	15 %	Sales Tax	-749.28	Total Order	-5,744.48

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



2024/07/24 14:19:05
UserID: JPAULSE
R56SA001 ZA43000020