



Date

14 June 2024

DELIVERY AND STOCK ISSUES

CUSTOMER NAME:

Hop Inn Bar

ACCOUNT NUMBER

7900

CONTACT PERSON:

Jaco Sout

TEL

COMPLAINT RECEIVED BY

(PRSA Employee / Representative):

Custer Sout

WAREHOUSE

Invoice Number		Invoice Date		Date of incident	
Qty	One	<input checked="" type="checkbox"/> Bottle <input type="checkbox"/> Case	Product	Jawson Zout	

SELECT COMPLAINT (X) AND COMPLETE THE QUESTIONS UNDERNEATH THAT BLOCK:

STOCK MISSING	DELIVERY PROBLEMS	UNSALEABLE UP-LIFT	PACKAGING PROBLEMS
Was case sealed? <input type="checkbox"/> Did customer check stock on taking delivery? <input type="checkbox"/> Is there an indentation in case where bottle should be? <input type="checkbox"/> Lot number? <input type="text"/>	Was POD signed? <input type="checkbox"/> Driver's name <input type="text"/> Date order was captured / despatched? <input type="text"/> / <input type="text"/>	Who authorized UpLift? <input type="text"/> Why is it unsaleable? <input type="text"/> Should a VALUE credit be done? <input type="checkbox"/>	Lot number? <input type="text"/> Take photo if possible <input type="checkbox"/> Photo attached Y / N <input type="checkbox"/>
Details: <i>The Jawson Zout was already empty when the customer want to unpack stock</i>			

ACTION TO BE TAKEN & RESPONSE FROM WAREHOUSE

Date Referred To Action

FEEDBACK TO BE GIVEN WITHIN 3 DAYS OF RECEIVING THIS NOTICE:

SENT: FEEDBACK DATE:

John Lampson

date of treatment: 11-2-1971. 10101111



Date

14 June 2024

DELIVERY AND STOCK ISSUES

CUSTOMER NAME:

HGP Inn Bls

ACCOUNT NUMBER

1900

CONTACT PERSON:

Jaco Smit
Clever Spreker

TEL

COMPLAINT RECEIVED BY
(PRSA Employee / Representative):

WAREHOUSE

Invoice Number		Invoice Date	Date of incident	31 May 2024
Qty	One	<input type="checkbox"/> Bottle <input type="checkbox"/> Case	Product	Ricard

SELECT COMPLAINT (X) AND COMPLETE THE QUESTIONS UNDERNEATH THAT BLOCK:

STOCK MISSING	DELIVERY PROBLEMS	UNSALEABLE UP-LIFT	PACKAGING PROBLEMS
Was case sealed? <input type="checkbox"/>	Was POD signed? <input type="checkbox"/>	Who authorized UpLift? <input type="checkbox"/>	Lot number? <input type="checkbox"/>
Did customer check stock on taking delivery? <input type="checkbox"/>	Driver's name <input type="checkbox"/>	Why is it unsaleable? <input type="checkbox"/>	Take photo if possible <input type="checkbox"/>
Is there an indentation in case where bottle should be? <input type="checkbox"/>	Date order was captured <input type="checkbox"/> / despatched? <input type="checkbox"/>	Should a VALUE credit be done? <input type="checkbox"/>	Photo attached Y/N <input type="checkbox"/>
Lot number? <input type="checkbox"/>			
<p>Details: The Bottles cap is leaking</p>			
<p> </p>			
<p> </p>			
<p> </p>			

ACTION TO BE TAKEN & RESPONSE FROM WAREHOUSE

Date Referred To Action

FEEDBACK TO BE GIVEN WITHIN 3 DAYS OF RECEIVING THIS NOTICE:

SENT: FEEDBACK DATE:



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

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

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

Liquor Runners

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

REQUEST FOR CREDIT - CR1412966

2024-06-28 15:33:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: BLUE BOTTLE LIQUORS HOP I

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-06-28 Doc. Ref: UN10830 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Standard 24X200ML (Unit)	EA	1 x 200ML	R4	Damaged - Clients		1
410200U	Ricard Pastis 1 X 750ML Unit	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: UN10830 (2 Product Type)

2

Authorized by: _____
[date]

1/1

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: Hop Inn BBL (CWG006) (EFT 24hrs)

Unit 16-20 18 Forest Drive

Eerste River
Cape Town
7551

CONSIGNEE: Hop Inn BBL (CWG006) (EFT 24hrs)

Unit 16-20 18 Forest Drive

Eerste River
Cape Town
7551

DOC NO: - 210545

Date - 2024/07/05
Customer - 7900
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 146876 CO
Currency - ZAR

Vessel: - 1
Container ID: -

Vat No: 4390202036

Shipping Terms: 300 Medium
Customer P.O.
Cuvem

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Jameson Whiskey Standard 24x200ml	101200		EA	-1.00	82.1378	EA	0	-0.20	-0.0006	-0.40	-82.14
2,000	Ricard 12x750ml 45%	410200		EA	-1.00	234.8100	EA	0	-0.75	-0.0019	-1.26	-234.81
					-2.00	316.9478		-0	-0.95	-0.0025	-1.66	-316.95
Terms	EFT 24hrs after delivery 2.0%			Net Due Date	2024/07/05	Tax Rate	15 %	Sales Tax	47.54	Total Order	-364.49	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6623 / SOUTH AFRICA



2024/07/05 08:50:21
UserID: JPAULSE
R56SA001 ZA43000020