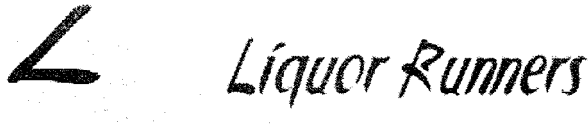


C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

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Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413611 2024-07-08 12:36:24

LOAD SHEET Reference - LSID 233646, DATE Delivered - 2024-07-05

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: WINE OF THE MONTH

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-07-03 Doc. Ref: UN10833 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500560U	Pj Grand Brut 750ML	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UN10833 (1 Product Type) 2

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No.: 1994/004226/07
Val No: 4670144973

Tax Credit note

BUYER: Wine Of The Month Club		CONSIGNEE: Wine Of The Month Club		DOC NO: - 210571	
Capricorn Park		Capricorn Park		Date	- 2024/07/09
South Cross Village		South Cross Village		Customer	- 12015
Muizenberg		Muizenberg		Bm/Pit	- CPTD
7945		7945		Related P.O.	-
				Order Nbr	- 146893 CO
				Currency	- ZAR
Vessel:		Val. No. 4100183047		Page	- 1
Container ID:					

Request Date		Shipping Terms:		Customer P.O.	
2024/07/08				James	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Perrier Jouet Grand Brut 6x750ml 12%	500560		EA	-2.00	570.0033	EA	-0	-1.50	-0.0050	-3.24	-1,140.01
					-2.00	570.0033		-0	-1.50	-0.0050	-3.24	-1,140.01
Terms				60 Days from siml/invoice 0%								
				Net Due	2024/09/30		Tax Rate	15 %	Sales Tax	-171.00	Total Order	-1,311.01
				Date								

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



2024/07/09 11:11:57
UserID: JPAULSE
R56SA001 ZA43000020