

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

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Liquor Runners Cape Town

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REQUEST FOR CREDIT - CR1428480 2024-09-24 12:28:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS JOES

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-09-20 Doc. Ref: UPL05395 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733	AVION REPOSADO	CS	6 x 750ML	W5	Client Returned		2
250735	AVION SILVER	CS	6 x 750ML	W5	Client Returned		2
270565	MARTELL BLUE SWIFT	CS	12 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL05395 (3 Product Type) 6

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: - 211635
Date - 2024/09/26
Customer - 57374
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147722 CO
Currency - ZAR

BUYER: Joe's BBL (CWC058) (EFT OD)
30 Logan Street

CONSIGNEE: Joe's BBL (CWC058) (EFT OD)
30 Logan Street

Touwstrier
6880

Touwstrier
6880

Vessel:
Container ID:

Vat No. 4910281239

Request Date		Shipping Terms: 200 Low	
2024/09/26		Customer P.O. Iezelle	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		CA	-2.00	805.6700	EA	-0	-18.00	-0.0599	-40.00	-19,336.08
2.000	AVION SILVER 6x750ml 43%	250735		CA	-2.00	582.0300	EA	-0	-9.00	-0.0281	-20.40	-6,984.36
3.000	Avion Reposado 6x750ml 40%	250733		CA	-2.00	582.0300	EA	-0	-9.00	-0.0281	-20.40	-6,984.36
					-6.00	1,969.7300		-0	-36.00	-0.1161	-80.80	-33,304.80
Terms EFT on delivery 2.5%					Net Due Date	2024/09/26	Tax Rate	15 %	Sales Tax	-4,995.72	Total Order	-38,300.52

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



2024/09/26 11:01:47
UserID: JPAULSE
R56SA001 ZA43000020