



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.O.D.**

[illegible]

22. Reason for Credit:

NO STOCK MOVEMENT



OK LIQUOR GANSBAAI

14 MARK STREET
GANSBAAI

07001489100001
Friday, 01 November 2024
18:14:21

7220

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address		57152P		PERNOD RICARD		CL2083-000001489		Order Delivery Invoice Claim Seq 541418 GRV Seq 0 Vat No 0		1489.100	
		Tel 0137527351 Fax E-Mail andre.nkvana@pernod-ricard.com		HEINRICH DU PLESSIS (61) 100 Pernod Ricard 01 Nov 2024 18:12		Claim no Invoice no User Workstation Contact Person Date Order No		Claim Qty Claim Price		Line Total	
										1 954.34	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Line Total	
5000299611548		152450		CHIVAS REGAL WHISKEY ULTIS 750ml		1		1.000		1 954.34	
Name (Print Please)		JOHN		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 01/11/2024		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim				Incorrect Unit Charge			
										Sub Total: 1 954.34	
										Tax: 293.15	
										Total: 2 247.49	

OK LIQUOR GANSBAAI
2083
Date: 01-11-24
GRV number
Claim number
VAT No.: 4510212758
Received in good order by:
Signature:
Printed Name:

OK Liquor



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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1437225 2024-11-02 02:59:08

LOAD SHEET Reference - LSID 234702, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: OK LIQUOR GANSBAAI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-30 Doc. Ref: UPL10853 GRV: CL2083-000 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
152450U	CHIVAS REGAL ULTIS (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL10853 (1 Product Type) 1

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
Vat No: 4670144973

Tax Credit note

BUYER: OK Liquor Gansbaai 2083
14 Mark Street

CONSIGNEE: OK Liquor Gansbaai 2083
14 Mark Street

Gansbaai
7220

Gansbaai
7220

DOC NO:	- 212654
Date	- 2024/11/04
Customer	- 57656
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 148364 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4510212758

Shipping Terms: 200 Low

Request Date
2024/11/04

Customer P.O.
WC0418100994

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Ultras 3x750ml	152450		EA	-1.00	1,954.3400	EA	-0	-0.75	-0.0082	-2.77	-1,954.34
					-1.00	1,954.3400		-0	-0.75	-0.0082	-2.77	-1,954.34
Terms	30 Days from statement 1.5%				Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-293.15	Total Order	-2,247.49

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



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020