

OK LIQUOR STRANDFONTEIN

BLACKBERRY MALL
CNR CHURCHWAY , DENNEGEUR RD
7785
TEL : 021 393 1982



07001652100001
Thursday, 08 February 2024
1:42:17 PM

Goods Received Credit Note - Goods Returned -

1652.100

Supplier 57152P PERNOD RICARD
Address

Tel 0137527351
Fax
E-Mail andrie.rikwana@pernod-ricard.com

Claim no CL1323-000001652
Invoice no 1471539
User LUCHAY JOSEPH (48)
Workstation 100
Contact Person ALBERT TALJAARD
Date 08 Feb 2024 13:42
Order No

Order Delivery Invoice
Claim Seq 391578
GRV Seq
Val No 0

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
3219820006032	270311	MARTELL COGNAC VSOP 750ml	1	6.000	459.00	2 754.00
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 2 754.00
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 413.10
Date		Promotional Claim	Incorrect Unit Charge	Total:		3 167.10
		Signature				



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 - CR1385642 2024-02-09 13:39:01

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: OK ENJOY STRANDFONTEIN 1

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-01-31 Doc. Ref: UN05376 GRV: UN05376 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270311U	Martell Vsop Red Barrel	EA	1 x 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UN05376 (1 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

BUYER: OK Liquor Strandfontein 1323
Blackberry Mall Denneweg Road

CONSIGNEE: OK Liquor Strandfontein 1323
Blackberry Mall Denneweg Road

Strandfontein
7798

Strandfontein
7798

DOC NO: - 207731
Date - 2024/02/12
Customer - 32948
Bm/Ptl - CPTD
Related P.O. -
Order Nbr - 145112 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4810217853

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/02/12	WC0120120775

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 VSOP Red Barrel 12x750ml	270311		EA	-6.00	459.0000	EA	-0	-4.50	-0.0129	-7.82	-2,754.00
					-6.00	459.0000		-0	-4.50	-0.0129	-7.82	-2,754.00
Terms 30 Days from statement 1.5%					Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-413.10	Total Order	-3,167.10

UCR Reference:



2024/02/12 13:57:55
UserID: JPAULSE
R56SA001 ZA43000020