



No. 3659

GOODS RETURN
COLLECTION VOUCHER

Supplier:

Pernod.

Date:

22/10/2024

Product

Pack Size

Quantity

Price

R

Absolite Cranberry Cans

24x300ml

3 cases.

Absolite Passion Fruit Cans

24x300ml

6 cases.

22/10/2024

MIAA

UP

REASON GOODS RETURNED:

Return for credit

Received by:

JOSEPH

Signature:

Vehicle Reg No.

HSZ 139 FS

Authorised by:

MIAA

Sub Total

VAT

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



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

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434698 2024-10-23 02:12:49

LOAD SHEET Reference - LSID 234597, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: DISTRI LIQ CAPE TOWN

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-10-21 Doc. Ref: UPL05400 GRV: 3659 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	ABSOLUT BERRY VODKARITA CAN	CS	6 X (4 X 300ML	W5	Client Returned		3
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL05400 (2 Product Type)

9

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: - 212407
Date - 2024/10/23
Customer - 22007
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 148149 CO
Currency - ZAR
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BUYER: Distri-Liq (Cape Town)
Erf 22957 Junction Str

Parow
Cape Town
7500

CONSIGNEE: Distri-Liq (Cape Town)
Erf 22957 Junction Str

Parow
Cape Town
7500

Vessel: Vat. No. 4500250230
Container ID:

Request Date 2024/10/23
Shipping Terms: 100 High
Customer P.O. Lynette

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Absolut Berry Vodkanita 6x(4x300ml) 6%	162100	L23344	CA	-3.00	552.0360	CA	-0	-21.60		-22.61	-1,656.11	
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23342	CA	-6.00	552.0360	CA	-0	-43.20	-0.0582	-45.22	-3,312.22	
									-9.00	1,104.0720	-0.0582	-67.82	-4,968.33
Terms	30 Days from statement 1.5%						Net Due	2024/11/30	Tax Rate	15 %	Sales Tax	Total Order	-5,713.58

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



2024/10/23 14:41:05
UserID: JPAULSE
R56SA001 ZA43000020