



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.

Diamond Price GAUO

901

145247

Hein ~~Stetter~~ Stander

1472760

5. Total Bottles returned
by Customer:

7. Date:

11. Collection Date:

PRODUCT CODE	CASES	UNITS	REASON
141930		12	Stock Received
			DCA 2846

DOA 2846

15. Date:

21. Bottle Received by Warehouse

141930

Malfy Arancia

750ml

12 Units

Wrong Region

Date:

20	2	2L
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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1472760
Date: 2024-02-09
Customer: 901
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 19811 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-02-09

Customer PO: 27365 XOGAUD-Diamond Pric

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 342.7100	EA	12.00	342.71	-342.71		

Total VAT 0.00
Total Including
COD Total

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

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.lrsa.co.za

REQUEST FOR CREDIT - CR1389327 2024-02-21 13:56:22

LOAD SHEET Reference - LSID 232463, DATE Delivered - 2024-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: DIAMONDS BRACKENFELL	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-02-20	Doc. Ref: UN10817	GRV: S	Credit Type: Upliftment	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930U	Malfy Con Arancia 6 X 750ML	EA	1 x 750ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: UN10817 (1 Product Type)							12

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
Val No: 4670144973

Tax Credit note

BUYER: National Sales Department

CONSIGNEE: National Sales Department

DOC NO: - 208197

Date - 2024/02/22
Customer - 901
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145247 CO
Currency - ZAR
Page - 1

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0

Vessel:
Container ID:

Val. No.

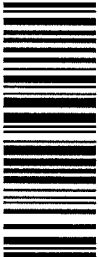
Shipping Terms:

Request Date
2024/02/22

Customer P.O.
27365 XOGAUD-Diamond Pric

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Avandia 6x750ml 43%	141930		EA	-12.00	0.0000	EA	-0	-9.00	-0.0279	-16.80	
					-12.00	0.0000		-0	-9.00	-0.0279	-16.80	0.00
Terms	30 days from statement				Net Due	2024/03/30	Tax Rate	%	Sales Tax		Total Order	

UCR Reference:



2024/02/22 07:57:01
UserID: JPAULSE
RS6SA001 ZA43000020