

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 899239

STORE NAME ST. HELENS BAG SHOP STORE CODE

3	5	8	8	2
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TOWN _____

STORE TEL () DATE 24.10.24

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

SIGNATURE: _____ DATE: 29/10/24

SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435366 2024-10-25 03:01:16

LOAD SHEET Reference - LSID 234617, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit: Client Returned			Customer Name: TOPS SPAR ST HELENA BAY		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-10-23 Doc. Ref: UPL10698 GRV: A 899239 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300102U	LUC BELAIRE LUXE 1 X 750ML	EA	1 X 750ML	W5	Client Returned		1
300102U	LUC BELAIRE LUXE 1 X 750ML	EA	1 X 750ML	R7	Packaging - glue et		1
300101U	LUC BELAIRE RARE ROSE 1 X 750ML	EA	1 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: UPL10698 (2 Product Type)							4

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: - 212461

BUYER: Tops St Helena Bay 35882
No 1 Harbour Lights Road

CONSIGNEE: Tops St Helena Bay 35882
No 1 Harbour Lights Road

St Helena Bay
7390

St Helena Bay
7390

Date	- 2024/10/25
Customer	- 52513
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 148203 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4620266710

Request Date		Shipping Terms: 200 Low	
2024/10/25		Customer P.O. fabian	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-2.00	377.9867	EA	-0	-1.50	-0.0054	-4.13	-755.97
2.000	Luc Belaire Luxe 6x750ml 12.5%	300102		EA	-2.00	377.9867	EA	-0	-1.50	-0.0054	-3.20	-755.97
					-4.00	755.9734						
								-0	-3.00	-0.0108	-7.33	-1,511.94
Terms	15 Days from statement	1.0%	Net Due	2024/11/15	Tax Rate	15 %	Sales Tax	-226.79	Total Order	-1,738.73		
					Date							

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



2024/10/25 08:12:51
UserID: JPAULSE
R56SA001 ZA43000020