



Pernod Ricard South Africa

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.

23. Checked & Processed by: Date:
(Pernod Ricard Logistics)

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FROM M M A A K K K R R R R O O O
TO M M A A K K K R R R R O O O

MAKRO / A Division of Masstores (Pty) Ltd.

PRIVATE BAG X4

REGS. NO. 1991/30365/07

POVAT No. 4300119135

MAKRO Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

TEL: 0860304939

FFax:

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No :

TAX INVOICE (RETURN NOTE)

[2157

Vendor: 12335 PERIOD T/CARD SA - MID

PO BOX 4292

HAIFWAY HOUSE, GAUTENG, 1685

Vendor Val No: 4070144975

Tel: 0118020600

Contact: MR GREGORY LEYMARIE

Page: 1 of 2

Return Order NO: 440232784

DOCUMENT NUMBER: 502734301

SO Number:

Price Number:

Document Date: 13.09.2024

Document Time: 16:36:14

ARTICLE	DESCRIPTION	ARTICLE NO	QUANTITY	UNIT	PRICE	TOTAL
83000470	ABSOLUTE PASSIONFRUIT VANGUARD 300ML	162101	16.00	EA	22.66	362.54
83000471	ABSOLUTE PASSIONFRUIT VANGUARD 300ML	162102	408.00	EA	21.28	8,683.77
83000472	ABSOLUTE PASSIONFRUIT VANGUARD 300ML	162103	8.00	EA	21.26	170.10

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10 [MAKRO / A Division of Masstores (Pty) Ltd.

11 PRIVATE BAG X4

12 [REG. NO. 1991/06806/07

13 [Vat No. 4300119155

[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

14 [Vat No. 4300119155

15 [MAKRO - Cornubia Liquor Store

16 [MAKRO Cornubia, Umbanga Ridge Blvd

17 [Blackburn, 4319

18 [Tel: 0860304999

19 [Fax:

20 [Courier Name NON COURIER
21 [Distributor Reg. No. - Unconditional

Vendor: 12995 FERNOD RICHARD SA - RTD
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4870144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE

[@Page: 2 of 2

DOCUMENT NUMBER: 5027343
SO Number:
Prices Number:
Document Date: 13.09.202
Document Time: 16:56:14
Return Order NO:44023278

22 [ARTICLE BARCODE ARTICLE DESCRIPTION SERIAL NUMBER

ARTICLE VENDOR ARTICLE PRICE QTY UNIT PACK PAGE COST (EXCL) UNIT COST (EXCL) VAT

SUB TOTAL 9,910.43
VAT 1,489.52
TOTAL COST (INCL) 11,419.95

DATE: 13/09/202

SIGNATURE: [Signature]

23 [CONDITIONS OF RETURN: Please supply us with our VAT CREDIT NOTE as soon as possible

NEWARKS:
VEHICLE REG JPK139FS

24 [RETURN CLERK Name ABUDHU Signature

25 [CHECKED BY [Signature]

[Signature]

ST WAKROBA

26 [OLD NUMBER 8911106017080 SEAL NO:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48747

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

893

VEHICLE REG No:

J BK 139 FS

CUSTOMER

DATE RECEIVED

13/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu S/Berry	17	2 PAKS			
2) Absolut					
3) Absolut P.Fruit	1	4 PAKS			
4) Malibu Pine Colada		8 - (2 Paks)			
5)					
6) Bottega Alexander B. Grappa	2	PAKS			
7)					
8) Meukow B/Panther					
9)		3			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbc Siso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14999 2024-09-16 13:16:59

LOAD SHEET Reference - LSID 893, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR CORNUBIA	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-09-12 Doc. Ref: UPL12673 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		1
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	W5	Client Returned		17
Total Number of Items to be credited on Document Ref: UPL12673 (2 Product Type)							18

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

STOCK CLAIMS

BUYER: Makro (Cornubia)
Collector Road
Cornubia Business Estate

Umhlanga Rocks
4319

CONSIGNEE: Makro (Cornubia)
Collector Road
Cornubia Business Estate

Umhlanga Rocks
4319

DOC NO: - 211476

Date - 2024/09/16
Customer - 62957
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147613 CO
Currency - ZAR

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Vessel: Val. No. 4300119155
Container ID:

Request Date		Shipping Terms: 100 High	
2024/09/16		Customer P.O. UPL12673	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L23214	CA	-17.00	510,8100	CA	-0	-122.40	-0.2479	-128.11	-8,683.77
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-1.00	543.5400	CA	-0	-7.20	-0.0097	-7.54	-543.54
					-18.00	1,054.3500						
								-0	-129.60	-0.2576	-135.65	-9,227.31
Terms 30 Days from statement 1.0%					Net Due	2024/10/30	Tax Rate	15 %	Sales Tax	-1,384.10	Total Order	-10,611.41

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



2024/09/16 13:04:13
UserID: MBELED
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