



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)

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 - CR28778 2024-11-01 15:56:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS CHATSWORT	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-01		Doc. Ref: UPL12683		GRV:	Credit Type:	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425u	BALLANTINES 7 YO (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		48
Total Number of Items to be credited on Document Ref: UPL12683 (1 Product Type)							48

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

STOCK CLAIMS

BUYER: Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street

Chatsworth

CONSIGNEE: Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street

Chatsworth

DOC NO: - 212593

Date - 2024/10/31
Customer - 70496
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148306 CO
Currency - ZAR
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Vessel: Vessel No. 4240232795
Container ID: Container No. 4240232795

Request Date 2024/10/31
Shipping Terms: 100 High
Customer P.O. UPL12683

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines 7YO American Barre 6x750ml 43%	140425		EA	-48.00	258.3133	EA	-0	-36.00	-0.0832	-58.74	-12.399.04
					-48.00	258.3133		-0	-36.00	-0.0832	-58.74	-12.399.04
Terms	7 Days from Invoice 1.5%				Net Due Date	2024/11/07	Tax Rate	15 %	Sales Tax	-1,859.86	Total Order	-14,258.90

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

2024/10/31 13:10:16
UserID: MBELED
R56SA001 ZA43000014

