

Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

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:

Liquors

CLAIM No 06323

Branch: Sch 55

Tel: 05678025504 Fax:

Date: 7/12/24

Type of Credit Needed: cash Q

Supplier Inv Date: 4/23/2011

Reference 032 551 1931

Link Copy - Admin, Blue Copy - Supplier, White Copy - Book

Manor Liquors Rep: (Name & Signature) *[Signature]*

Settled:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2679

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

DRIVER NAME M. G. C.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2214</u>	VEHICLE REG No:	<u>HAJ 092 FS</u>
CUSTOMER	<u>M. G. C.</u>	DATE RECEIVED	<u>9/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolute Vodka Fruit 200ml	20	2000			6/12/2024
2) Absolute Vodka 300ml	4	1200			2/08/2024
3) Absolute Strawberry 300ml	3	900			06/12/2024
4)					
5)					
6)					
7)					
8)					
9)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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

DOC NO: - 214053

Date - 2024/12/13

Customer - 8177

Brn/Pit - KZND

Related P.O. -

Order Nbr - 149129 CO

Currency - ZAR

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BUYER: Manor Liquors (EFT AD)

1 Scheffer Road

CONSIGNEE: Manor Liquors (EFT AD)

1 Scheffer Road

Stanger
4450

Stanger
4450

Vessel:

Vat No: 4920267012

Container ID:

Shipping Terms: 100 High

Request Date

2024/12/13

Customer P.O.

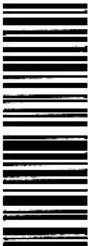
UPL12688

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 Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-20.00	552.0400	CA	-0	-144.00	-0.1941	-150.72	-11,040.80
2.000	Malibu Pine Colada 6x(4x300ml) 5%	162103		CA	-4.00	500.8100	CA	-0	-28.80	-0.0583	-30.14	-2,003.24
3.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102		CA	-2.00	500.8100	CA	-0	-14.40	-0.0292	-15.07	-1,001.62
					-26.00	1,553.6600		-0	-187.20	-0.2816	-195.94	-14,045.66
Terms EFT after delivery 2.5%					Net Due Date	2024/12/13	Tax Rate	15 %	Sales Tax	-2,106.85	Total Order	-16,152.51

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 6023 / SOUTH AFRICA



2024/12/13 18:14:40

UserID: MBELED

RS6SA001 ZAA3000014