

SPAR



DISTRIBUTION CENTRE
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Perma (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

Debi-Lee Superspar

To: _____ (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: _____ (Retailer)

In respect of your Invoice Nos. 46043/36120 14215

DESCRIPTION	NET PRICE

DATE: 27-10-25

[illegible]

FASTPRINT

SPAR Retailer

Representative

REQUEST FOR CREDIT - CR315148

2025-10-28 08:57:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Return Expiry Date Reached

Customer Name: TOPS SPAR DEBI LEE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-24		Doc. Ref: UPL 14215		GRV: 37230		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250733U	AVION REPOSADO (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		2		
250735U	AVION SILVER (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		4		
Total Number of Items to be credited on Document Ref: UPL 14215 (2 Product Type)								6	

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	46043 / 36120
Supplier:	PERNOD
Vendor:	003456
Order Type:	Normal Order

PERNOD RICARD
Currency: R

Transaction Date:	27/10/25
Credit Note Number:	14215
Invoice:	
Remarks:	
Reason:	Returns

Claim No.:	519091
GRV Number:	37230
Ext.Del.Note / Doc.No :	147

Invoice Date:

14215

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.):	-3664.65
Input Vat Value:	-549.70
Input Claim Value (Inc.):	-4214.35

Supplier Type: DROP SHIPMENT

PRODUCT													
CLAIM													
DEAL %													
CLAIM													
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cln. Val.	CLAIM	Extras
7501003698919	250735	MTEQU	AVION TEQUILA SILVER 750ML	750ML	6	1	4	3813.9600	3.92	0.00	2443.10	0.00	0.00
			GR Goods Returned - DX Date expire-Store										
736040519324	250733	MTEQU	AVION TEQUILA REPOSADO 750M	750ML	6	1	2	3813.9600	3.92	0.00	1221.55	0.00	0.00
			GR Goods Returned - DX Date expire-Store										

Nett Claim Value (Ex.):	3664.65	0.00
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	Rate	VAT Summary	VAT Value
Stan	15.00 %	Nett Claim Value 3664.65	549.70
		3664.65	549.70

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM SUMMARY	
Nett Claim Value:	3664.655
VAT Value:	549.707
Total:	4214.355

 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:	Tops Debi-Lee 46043 121 Jan Smuts Avenue Rosemont Greenfields East London 5201	CONSIGNEE:	Tops Debi-Lee 46043 121 Jan Smuts Avenue Rosemont Greenfields East London 5201	DOC NO:	- 222565
Vessel:				Date	- 2025/10/29
Container ID:				Customer	- 11033
				Brn/Pit	- SDEL
				Related P.O.	-
				Order Nbr	- 155876 CO
				Currency	- ZAR
				Page	- 1

Vat. No. 4520148273

Shipping Terms:

300 Medium

Customer P.O.

Zwai

Request Date
2025/10/29

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Reposado 6x750ml 40%	250733		EA	-2.00	582.0300	EA	-0	-1.50	-0.0047	-3.40	-1,164.06
2.000	AVION SILVER 6x750ml 43%	250735		EA	-4.00	582.0300	EA	-0	-3.00	-0.0094	-6.40	-2,328.12
					-6.00	1,164.0600		-0	-4.50	-0.0141	-9.80	-3,492.18
Terms	15 Days from statement 1.0%				Net Due Date	2025/11/13	Tax Rate	15 %	Sales Tax	-523.83	Total Order	-4,016.01

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/10/29 07:20:31
UserID: MBEHRENDT
R56SA001 ZA43000014