

UN 07354

150935



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.

1. Customer's Name: **TOPS (DUNSTON) 46068**

2. Customer's Acc No.: **17650**

3. Pernod Ricard Sales Reps. Name: **MUNGS! MAGWAHA 29**

4. Original Delivery Invoice No.: **+**

5. Total Bottles returned
by Customer: **40 UNITS**

6. Pernod Ricard RSM's Signature: **P.P. [Signature]**

7. Date: **15/06/08**

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

12. Driver's Signature:

13. Warehouse Receiving Person's
Name (print):

14. Warehouse Receiving Person's
Signature:

15. Date:

16. Pernod Ricard St. Code: **30014**

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

22. Reason for Credit:

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

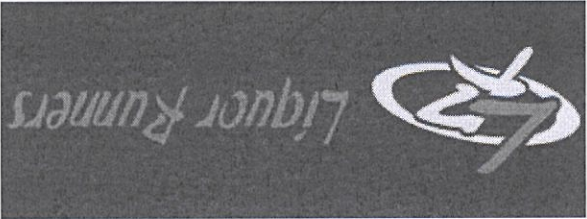
Date:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR293232

2025-03-28 09:58:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit:
Customer Name: TOPS SPAR QUEENSTOWN

Principal Customer Code:

Doc. Date: 2025-03-14 Doc. Ref: UPL7354 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
VLUC012U	LUC BELAIRE LUXE 1 X 750ML	EA	1 X 750ML	W5	Client Returned		2
300104U	LUC BELAIRE LUXE ROSE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: UPL7354 (2 Product Type)							4

[date]

Authorized by:

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46068 / 22815
Supplier: PERNOD PERNOD RICARD
Vendor: 003456 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 27/03/25
Credit Note Number:
Invoice Date:
Remarks:
Reason:
Returns
Supplier Type: DROP SHIPMENT

Claim No.: 2
GRV Number: 33703
Ext Del Note / Doc No.:
Input Claim Value (Ex.): -1511.98
Input Vat Value: -226.80
Input Claim Value (Inc.): -1738.78

PRODUCT												
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM		
813497005010	2792262	MSPKL	LUC BELAIRE LUXE	750ML	1	1	2	440.8200	14.25	0.00	755.99	0.00
GR Goods Returned - DX Date expire-Store												
813497005904	2767750	MSPKL	LUC BELAIRE ROSE	750ML	1	1	2	440.8200	14.25	0.00	755.99	0.00
GR Goods Returned - DX Date expire-Store												
Nett Claim Value (Ex):											1511.98	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1511.98	226.80
	1511.98	226.80

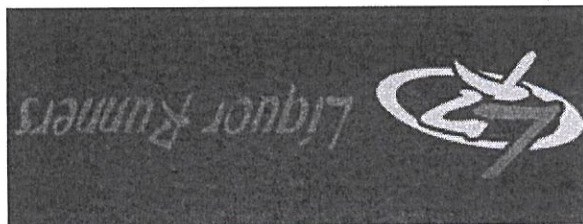
CLAIM Summary		
Nett Claim Value:		1511.98
VAT Value:		226.80
Total:		1738.78

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

CLAIM NUMBER: C02
DATE: 27/03/25
DRIVER NAME: Trusty
DRIVER'S SIGNATURE: [Signature]
VEHICLE REG NO: JTV 170 EC.

2 Streitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

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[date]

Authorized by:



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 Queenstown 46068
120 Cathcart Road

CONSIGNEE: Tops Queenstown 46068
120 Cathcart Road

Komani
Queenstown
5320

Komani
Queenstown
5320

DOC NO: - 216404
Date - 2025/04/03
Customer - 17650
Bn/Plt - SDEL
Related P.O. -
Order Nbr - 150935 CO
Currency - ZAR
Page - 1

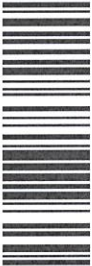
Vessel:
Container ID:

Vat. No. 4770201905

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2025/04/02				Joseph	

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 Luxe 6x750ml 12.5%	300102		EA	-2.00	413.6533	EA	-0	-1.50	-0.0054	-3.20	-827.31
2.000	Luc Belaire Luxe Rose 6x750ml 12.5%	300104		EA	-2.00	377.9867	EA	-0	-1.50	-0.0054	-3.12	-755.97
					-4.00	791.6400		-0	-3.00	-0.0108	-6.32	-1,583.28
Terms 15 Days from statement 1.0%					Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-237.49	Total Order	-1,820.77

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/03 10:16:37
UserID: CJOUBERT
R56SA001 ZA43000014