

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218964 2024-05-21 10:36:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR BERGVILLE			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-05-17 Doc. Ref: UPL12641 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	MARTELL BLUE SWIFT	EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: UPL12641 (1 Product Type)							3

Authorized by: _____
[date]



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:

BRANCH: La Topa La Berquina

ADDRESS:

DATE: 20/05/24

BRANCH: La Topa La Berquina

ADDRESS:

DATE: 20/05/24

Reliance 032 551 1931

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 Bergville 80520
Sh 1 Walters Building
17 & 18 South Street

Bergville
3350

CONSIGNEE: Tops Bergville 80520
Sh 1 Walters Building
17 & 18 South Street

Bergville
3350

DOC NO: - 209829

Date - 2024/05/21
Customer - 58602
Bm/Plt - KZND
Related P.O. -
Order Nbr - 146373 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4560291355

Shipping Terms: 200 Low

Request Date
2024/05/21

Customer P.O.
UPL12641

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-3.00	805.6700	EA	-0	-2.25	-0.0075	-4.89	-2,417.01
					-3.00	805.6700		-0	-2.25	-0.0075	-4.89	-2,417.01
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-362.55	Total Order	-2,779.56

UCR Reference:



2024/05/21 10:15:30
User ID: MBELED
R565A001 ZA43000014