

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20443177 2025-08-08 15:53:12

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: SHOPRITE MONTAGU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-05 Doc. Ref: UN05928UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	ABSOLUT BERRY VODKARITA CAN	CS	6 X (4 X 300ML)	R1	Return Expiry Date		2
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML)	R1	Return Expiry Date		4
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: UN05928UPL (3 Product Type)

10

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 220526

BUYER: Shoprite L/Shop Montagu (66826)
Sh 1A cnr Bath & Mark Street
Montagu
6720

CONSIGNEE: Shoprite L/Shop Montagu (66826)
Sh 1A cnr Bath & Mark Street
Montagu
6720

DOC NO: - 220526
Date - 2025/08/08
Customer - 53756
Brn/Pit - SDGE
Related P.O. -
Order Nbr - 154117 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4420106777

Request Date 2025/08/08
Shipping Terms: 200 Low
Customer P.O. P1 UN05928 Expired RTD's

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L23214	CA	-4.00	519.3100	CA	-0	-28.80	-0.0583	-30.14	-2,077.24
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-4.00	551.5400	CA	-0	-28.80	-0.0388	-30.14	-2,206.16
3.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24093	CA	-2.00	551.5400	CA	-0	-14.40	-0.0971	-15.07	-1,103.08
					-10.00	1,622.3900		-0	-72.00	-0.0971	-75.36	-5,386.48
Terms 30 Days from statement 1.5%					Net Due	2025/09/30	Tax Rate	15 %	Sales Tax	-807.97	Total Order	-6,194.45

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



2025/08/08 15:46:33
User ID: SCETO
R56SA001 ZA43000014