

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425404 2024-12-13 15:17:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-05 Doc. Ref: UN07214UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	C5	6 X (4 X 300ML	R2	Return - Within Ex		1
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	C5	6 X (4 X 300ML	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: UN07214UPL (1 Product Type)

2

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str

CONSIGNEE: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str

Mossel Bay
6500

Mossel Bay
6500

Vessel:
Container ID:

Vat No. 4810298572

DOC NO: - 214053
Date - 2024/12/13
Customer - 66814
Bn/Plt - SDGE
Related P.O. -
Order Nbr - 149124 CO
Currency - ZAR
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Request Date 2024/12/13		Shipping Terms:		Customer P.O. P1 UN07214 R1327571	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Pineapple Sunrise 6x(4x300m) 5%	162104	L24193	CA	-2.00	510.8060	CA	-0	-7.20	0.0000	-7.54	-1,021.62
					-2.00	510.8060						
Terms 7 Days from invoice 1.5%					Net Due	2024/12/20	Tax Rate	15 %	Sales Tax	-153.24	Total Order	-1,174.86

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



2024/12/13 14:12:27
UserID: MMLANDO
R56SA001 ZA43000014