





# REQUEST FOR CREDIT - CR20432093 2025-03-06 10:57:49

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: OVERLAND LIQUOR (QUALITY

Principal Customer Code: 71391

Doc. Date: 2025-03-04 Doc. Ref: PR1543352 GRV: S Credit Type: Credit Invoice Amt: R 2044,88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconutx750ml 21%	CS	6	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: PR1543352 (1 Product Type)

2

2



# 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

DOC NO: - 215676  
Date - 2025/03/06  
Customer - 71391  
Bm/PII - SDGE  
Related P.O. -  
Order Nbr - 150459 CO  
Currency - ZAR  
Page - 1

BUYER: Overland Liq (Quality Meat Wsal) (7days)  
1 Adriaans Avenue

Kwananqaba  
Mossel Bay  
6530

CONSIGNEE: Overland Liq (Quality Meat Wsal) (7days)  
1 Adriaans Avenue

Kwananqaba  
Mossel Bay  
6530

Vessel: Vessel No. 4130286729

Container ID:

Request Date: 2025/03/06  
Shipping Terms: Customer P.O.  
lance

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 Coconut 6x750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16	
					-2.00	148.1800		-0	-9.00	-0.0247	-15.40	-1,778.16	
Terms										EFT before delivery 2.5%	15 % Sales Tax	Total Order	-2,044.88

Net Due Date: 2025/03/06  
Tax Rate

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



2025/03/06 10:13:14  
UserID: MMLAND0  
R56SA001 ZA43000014