

143948 W

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.

23. Checked & Processed by: Date:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400645 2023-12-07 17:01:30

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: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-12-05 Doc. Ref: UN05895UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200002U	Absolute Vodka 43% 750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		12

Total Number of Items to be credited on Document Ref: UN05895UPL (1 Product Type)

12

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Riviera Drankwinkel (EFT OD) Spar Sentrum Hartenbos 6520	DOC NO: - 206273 Date - 2023/12/07 Customer - 11825 Brn/Plt - SDGE Related P.O. - Order Nbr - 143948 CO Currency - ZAR Page - 1
CONSIGNEE: Riviera Drankwinkel (EFT OD) Spar Sentrum Hartenbos 6520	
Vessel: Container ID:	Vat. No. 4170106456

Shipping Terms: 300 Medium
Request Date 2023/12/07
Customer P.O.
P1 UN05895 RI 1457794

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-12.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
					-12.00	226.5033		-0	-9.00	-0.0223	-15.06	-2,718.04
Terms	EFT on delivery 2.5%				Net Due Date	2023/12/07	Tax Rate	15 %	Sales Tax	-407.71	Total Order	-3,125.75

UCR Reference:



2023/12/07 15:58:32
UserID: MMLAND0
R56SA001 ZA43000014