

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

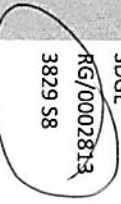
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1456551
Date: 2023-11-14
Customer: 902
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 3829 S8
Liquor License: 

Buyer's VAT:

Requested Date: 2023-11-14

Customer PO:

Ultra George - Breakage

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	2.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Date 06/11/2023

DELIVERY AND STOCK ISSUES

CUSTOMER NAME: ULTRA George.

ACCOUNT NUMBER

6898

CONTACT PERSON: Natasha.

TEL

073 701 7126

COMPLAINT RECEIVED BY Ross Bennett
(PRSA Employee / Representative):

WAREHOUSE SDGE

Invoice Number		Invoice Date		Date of incident	
Qty	<u>2x</u>	☒ Bottle ☐ Case	Product	<u>Jameson 750</u>	

SELECT COMPLAINT (X) AND COMPLETE THE QUESTIONS UNDERNEATH THAT BLOCK:

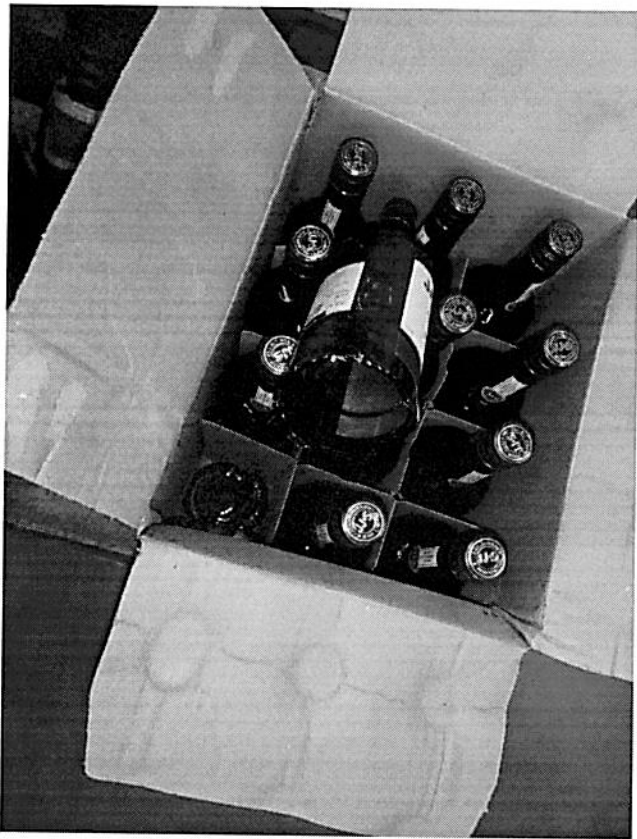
STOCK MISSING	DELIVERY PROBLEMS	UNSALEABLE UP-LIFT	PACKAGING PROBLEMS
Was case sealed? ☐	Was POD signed? ☐	Who authorized UpLift?	Lot number?
Did customer check stock on taking delivery? ☐	Driver's name	Why is it unsaleable?	Take photo if possible ☐
Is there an indentation in case where bottle should be? ☐	Date order was captured / despatched? /	Should a VALUE credit be done? ☐	Photo attached Y/N ☐
Lot number?			
Details:			
<u>Damaged Stock delivered to store from</u>			
<u>Liquor Runners, box was already</u>			
<u>dry hence it did not happen in store.</u>			

ACTION TO BE TAKEN & RESPONSE FROM WAREHOUSE

Date	Referred To	Action

FEEDBACK TO BE GIVEN WITHIN 3 DAYS OF RECEIVING THIS NOTICE:

SENT: FEEDBACK DATE:.....







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Phone: +264 011 802 0600 Fax: +264 011 802 0600

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STOCK CLAIMS

BUYER: Solly Kramers (George)(EFT AD)
7 Courtenay Street

CONSIGNEE: Solly Kramers (George)(EFT AD)
7 Courtenay Street

George
6529

George
6529

Vessel:
Container ID:

Vat No. 4280101561

DOC NO: - 205846
Date - 2023/11/14
Customer - 6898
Brv/Pit - SDGE
Related P.O. -
Order Nbr - 143594 CO
Currency - ZAR
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Request Date
2023/11/14

Shipping Terms: 300 Medium
Customer P.O.
7557.105001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-2.00	302.6833	EA	-0	-1.50	-0.0045	-2.48	-605.37
					-2.00	302.6833		-0	-1.50	-0.0045	-2.48	-605.37
Terms	EFT after delivery 2.5%											
	Net Due Date	2023/11/14		Tax Rate	15 %	Sales Tax					-90.81	Total Order -696.18

UCR Reference:



2023/11/14 13:09:15
User ID: SCETO
R56SA001 ZAA3000014