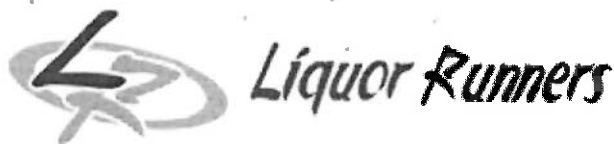


Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20434192 2025-04-15 10:38:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Return Expiry Date Reached

Customer Name: PNP PLETTENBERG BAY EF09

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UN07237UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		9
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		5

Total Number of Items to be credited on Document Ref: UN07237UPL (2 Product Type)

14

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: PNP Family - Plettenberg Bay (EF09)

Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

CONSIGNEE: PNP Family - Plettenberg Bay (EF09)

Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay
6600

Vessel:
Container ID:

Vat No. 4090105585

DOC NO: - 216985
Date - 2025/04/23
Customer - 39487
Brl/Ptl - SDGE
Related P.O. -
Order Nbr - 151430 CO
Currency - ZAR
Page - 1

Shipping Terms: 100 High

Request Date
2025/04/23

Customer P.O.
P1 UN07237 INV Recall

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-9.00	390.1300	EA	-0	-6.75	-0.0185	-12.51	-3,511.17
2.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-5.00	390.1300	EA	-0	-3.75	-0.0103	-6.95	-1,950.65
					-14.00	780.2600		-0	-10.50	-0.0288	-19.46	-5,461.82
Terms	30 Days from statement 1.5%				Net Due	2025/05/30	Tax Rate	15 %	Sales Tax	-819.27	Total Order	-6,281.09

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



2025/04/23 12:21:54
UserID: SCETO
R36SA001 ZA43000014