



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434197 2025-04-15 12:23:06

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: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UN07242UPL 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		6

Total Number of Items to be credited on Document Ref: UN07242UPL (1 Product Type)

6

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: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216790
Date - 2025/04/15
Customer - 8319
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 151276 CO
Currency - ZAR
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CONSIGNEE: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai
6674

BUYER: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai
6674

Vessel: Vessel No. 4660239791
Container ID:
Request Date: 2025/04/15
Shipping Terms: 300 Medium
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	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
					-1.00	390.2133		-0	-4.50	-0.0124	-8.55	-2,341.28
Terms	15 Days from statement 1.0%						Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

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



2025/04/15 12:21:11
UserID: MMLAND0
R56SA001 ZA43000014