

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.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

Topso Hartenbos

55812

11

6

2/1/2

4/06/24

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1

111654500

[Faint handwritten notes]



21. Bottle Received by Warehouse

[illegible]

Not Selling ~~Perkhat~~

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Downloaded At: 11:53 11 September 2009

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 35883 / 383781
Supplier: PERNOD
Vendor: 007874
Order Type: Normal Order

PERNOD RICARD
Currency: R

Transaction Date: 05/06/24
Credit Note Number: 414873
Invoice: Invoice Date:
Remarks: Returns
Reason:

Claim No.: 414873
GRV Number: 414873
Ext.Del.Note / Doc.No :

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.): -1411.34
Input Vat Value: -211.70
Input Claim Value (Inc.): -1623.04

Supplier Type: DROP SHIPMENT

PRODUCT			CLAIM			DEAL %			CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
89540507583	141303	ESPIR BEEFEATER 24 RED GIN	750ML	6	1	2	1874.9400	0.00	0.00	624.98	0.00
		GR Goods Returned - CL Cancellation									
7312040551798	200777	ESPIR ABSOLUT VODKA EXTRAKT	750ML	12	1	4	2359.0800	0.00	0.00	786.36	0.00
		GR Goods Returned - CL Cancellation									
Nett Claim Value (Ex.):										1411.34	0.00

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 635 1530 STORE CODE: 35883
VAT NO: 426026616

05-06-2024

Date	Time	Supplier Representative	Store Representative	Store Stamp
		NAME PRINT:		
		SIGN:		

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1411.34	211.70
	1411.34	211.70

CLAIM Summary		
Nett Claim Value:	1411.34	
VAT Value:	211.70	
Total:	1623.04	

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20412697 2024-06-06 16:13:30

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: TOPS SPAR HARTENBOS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-04 Doc. Ref: UN07204UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200777U	Absolut Vodka Extrakt	EA	1 x 750ML	R2	Return - Within Ex		4
141303U	Beefeater 24 Red 1 X 750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		2
Total Number of Items to be credited on Document Ref: UN07204UPL (2 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: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Tops Hartenbos 35883
11 Kaap De Goede Hoop Street

CONSIGNEE: Tops Hartenbos 35883
11 Kaap De Goede Hoop Street

Hartenbos
6520

Hartenbos
6520

Vessel:
Container ID:

Val No. 4260266616

DOC NO: - 210111
Date - 2024/06/06
Customer - 55812
Brn/Pit - SDGE
Related P.O. -
Order Nbr - 146566 CO
Currency - ZAR
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Request Date 2024/06/06
Shipping Terms: 300 Medium
Customer P.O. P1 SO 1101087/1183190

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater 24 Red 6x750ml 45%	141303		EA	-2.00	256.0300	EA	-0	-1.50	-0.0039	-3.21	-512.06
					-2.00	256.0300		-0	-1.50	-0.0039	-3.21	-512.06
Terms	15 Days from statement 1.0%			Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-76.81	Total Order	-588.87	

UCR Reference:



2024/06/06 16:06:49
UserID: MMLAND0
RS65A001 ZA43000014



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
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STOCK CLAIMS

BUYER: Tops Hartenbos 35883
11 Kaap De Goede Hoop Street

CONSIGNEE: Tops Hartenbos 35883
11 Kaap De Goede Hoop Street

Hartenbos
6520

Hartenbos
6520

Vessel:
Container ID:

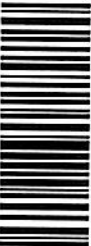
Val. No. 4260266616

DOC NO: - 210112
Date - 2024/06/06
Customer - 55812
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 146568 CO
Currency - ZAR
Page - 1

Request Date 2024/06/06		Shipping Terms: 300 Medium		Customer P.O.	
				P1 1024898 / RI 1089308	

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 Extrakt 12x750ml 35%	200777		EA	-4.00	0.0000	EA	-0	-3.00	-0.0074	-5.16	
					-4.00	0.0000		-0	-3.00	-0.0074	-5.16	0.00
Terms 15 Days from statement 1.0%					Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	Total Order		

UCR Reference:



2024/06/06 16:06:49
User ID: MMLAND0
R56SA001 ZA43000014