



Vat No: 4670144973

Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

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Eden
Plettenberg Bay 6600

Tyrone

15 Days from
statement 1.0%

400150 Pernod 12X750ml 40%.0000

Total VAT	31.32	Total Including	240.15
COD Total			237.75

Account No: *****7386

Branch 632005

Page 1 of 1

Signature:

Date:

Received in good order on behalf of customer

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



45091 CO

RETURNS ON INVOICE					
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS			
		QUANTITIES	REASON		
111	rw	Cx D			
no	Stack				



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405813 2024-02-09 15:35:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS MELVILLE PLETT			
Brief Description of Credit:							
Principal Customer Code:		11050					
Doc. Date: 2024-02-07		Doc. Ref: PRI1472206		GRV:	Credit Type: Credit	Invoice Amt: R 240.15	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150	Pernod12X750ml 40%	EA	1	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: PRI1472206 (1 Product Type)							1

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: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay
6600

CONSIGNEE: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay
6600

DOC NO: - 207714
Date - 2024/02/09
Customer - 11050
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145091 CO
Currency - ZAR

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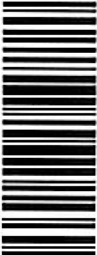
Vessel:
Container ID:

Vat No. 4780239465

Request Date		Shipping Terms: 300 Medium	
2024/02/09		Customer P.O. Tyrone	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Pernod 12X750ml 40%	400150		EA	-1.00	208.8300	EA	-0	-0.75	-0.0020	-1.14	-208.83
					-1.00	208.8300		-0	-0.75	-0.0020	-1.14	-208.83
Terms	15 Days from statement 1.0%	Net Due		2024/03/15	Tax Rate	15 %	Sales Tax	-31.32	Total Order	-240.15		

UCR Reference:



2024/02/09 14:27:23
UserID: MML/ANDO
R56SA001 ZA43000014