

1450560

Call Centre No. 0860 Chivas
0860 244 827

0860 244 827

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

Distribution: Georgia 7

58979 *Veray (K)* 29/01/2024

os. Name: Tyronne Young

ce No.: 1460530 329003 5. Total Bottles returned by Customer:

Signature: W B 7. Date: 29/01/24

Kevin

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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o.: F2V 795 FS c. 11. Collection Date: 02/01/24

C

Person's _____

Person's 15. Date: 30th / 01 / 2021

17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
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1206 ✓

RETURNED ON INVOICE

RETURN

QUANTITY

REASON

PRODUCT CODE

QTY. TRUCK DAMAGES

PC 112215

Good steel

14/11/18 overstock from Season 18

by: Date: 29/01/2024

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrta.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405368 2024-02-08 09:37:29

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: DRISTRI LIQ

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-01-31 Doc. Ref: UN05906UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita Can	CS	6 x 4 x 300ML	R2	Return - Within Ex		13
162101	Absolut Passion fruit Can	CS	6 x 4 x 300ML	R2	Return - Within Ex		120
162103	Malibu Pina Colada Can	CS	6 x 4 x 300ML	R2	Return - Within Ex		72
162102	Malibu Strawberry Daquiri Can	CS	6 x 4 x 300ML	R2	Return - Within Ex		6
Total Number of Items to be credited on Document Ref: UN05906UPL (4 Product Type)							211

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: Distr-Liq (George)

Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

CONSIGNEE: Distr-Liq (George)

Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

DOC NO: - 207670

Date - 2024/02/08
Customer - 58979
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145056 CO
Currency - ZAR

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Vessel:

Container ID:

Vat No. 4950277113

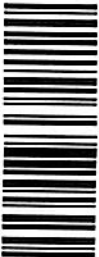
Shipping Terms: 100 High

Request Date
2024/02/08

Customer P.O.
Peakseason2023extendedier

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-120.00	552.0360	CA	-1	-28.80	-1.1644	-30.14	-66,244.32
3.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23247	CA	-13.00	552.0360	CA	-0	-50.40	-0.1261	-52.75	-7,176.47
5.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23215	CA	-72.00	519.8060	CA	-1	-518.40	-1.0498	-542.59	-37,426.03
6.000	Mailbu Strawberry Daiquiri 4x300ml 5%	162102	L23247	CA	-6.00	519.8060	CA	-0	-43.20	-0.0875	-45.22	-3,118.84
					-211.00	2,143,6840		-2	-640.80	-2.4278	-670.70	-113,965.66
Terms 30 Days from statement 1.5%					Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-17,094.85	Total Order	-131,060.51

UCR Reference:



2024/02/08 08:33:56
UserID: MMLAND0
R56SA001 ZA43000014