

LANCE

UN 05912



Pernod Ricard South Africa

14690600

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

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.

ULTRA modelbatteri

66814

Lance Andrews	1	1
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1366963

12

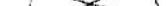
4/07/24

James Brooks

8	4	0	1	0	7	5	2	3	5	0	8	7
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CAM

4/7/24



21. Bottle Received by Warehouse

[illegible]

Not Ordered		
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REQUEST FOR CREDIT - CR20414807 2024-07-09 13:38:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Return - Within Expiry Date		Customer Name: ULTRA LIQUORS MOSSEL BAY	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date:	2024-07-09	Doc. Ref:	UN05912UPL	GRV:	S	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
149700	GOLD HEART 12X750ML	CA	12X750ML	R2	Return - Within Ex		0		
Total Number of Items to be credited on Document Ref: UN05912UPL (1 Product Type)							0		

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: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay
6500

CONSIGNEE: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay
6500

DOC NO: - 210576
Date - 2024/07/09
Customer - 66814
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 146906 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4810298572

Request Date 2024/07/09
Shipping Terms:
Customer P.O. 105#00001097

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Gold Heart 12 x 75cl	149700		CA	-1.00	127.1000	EA	-0	-9.00	-0.0254	-15.60	-1,525.20
					-1.00	127.1000		-0	-9.00	-0.0254	-15.60	-1,525.20
Terms 7 Days from Invoice 1.5%					Net Due Date	2024/07/16	Tax Rate	15 %	Sales Tax	-228.78	Total Order	-1,753.98

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



2024/07/09 13:32:33
UserID: MMLANDO
R56SA001 ZA43000014