

14692450

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.

PRESTON'S GEORGE

7983

Smr. DAMPHITA

1320072/1444586

148

05/07/2024

KEVIN

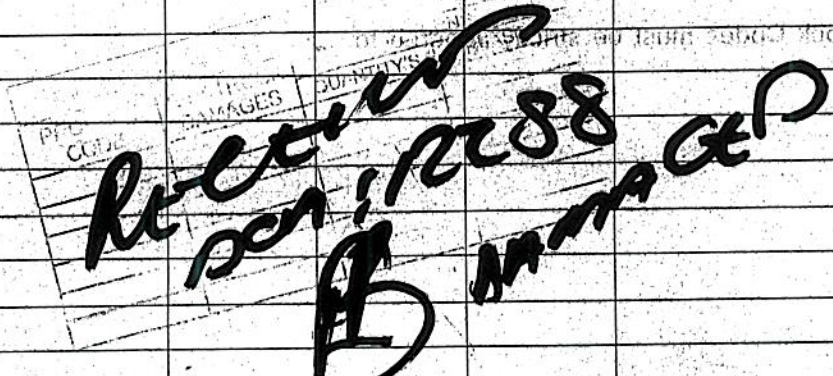
[illegible]

F2V 795 / J

9.07.2024

1. The Board of Directors shall have the authority to:

21. Bottle Received by Warehouse

16. Product Description	17. Product Quantity	18. Unit Price	19. Total Price
ABSOLUT BERRY VODKA 300ml	24	584.54	
ABSOLUT PASSIONFRUIT 300ml	24	584.54	
			

MULTIPLE CANS LEAKED, DAMAGED ALL PACKAGING

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

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

REQUEST FOR CREDIT - CR20414649 2024-07-10 13:23:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Damaged - Clients Floor

Brief Description of Credit:

Principal Customer Code:

Customer Name: PRESTONS STORES GEORGE

Doc. Date: 2024-07-10 Doc. Ref: UN07206UPL 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	24 x 300ML	R4	Damaged - Clients		1
162101	Absolut Passion fruit Can	CS	24 x 300ML	R4	Damaged - Clients		1
Total Number of Items to be credited on Decument Ref: UN07206UPL (2 Product Type)							2

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: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

DOC NO: - 210595
Date - 2024/07/10
Customer - 7983
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 146924 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4490204825

Shipping Terms: 300 Medium
Customer P.O.
PE-39579

Request Date
2024/07/10

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 Berry Vodka 6x(4x300ml) 6%	162100	L23216	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-1.00	584.5400	CA	-0	-7.20	-0.0097	-7.54	-584.54
					-2.00	1,169.0800		-0	-14.40	-0.0194	-15.07	-1,169.08
Terms EFT after delivery 2.5%					Net Due Date 2024/07/10	Tax Rate	15 %	Sales Tax	-175.36	Total Order		-1,344.44

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

2024/07/10 13:31:58
UserID: MMLAND0
R56SA001 ZA43000014

