

1435016

Call Centre No. 0860 Chivas
0860 244 827

several of the

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.**

Top Secret

519 18

Haar Anelwag

1289087

5. Total Bottles returned by Customer: 10

100-443886-100

7. Date: 30/01/23

1. Name of the person or organization	2. Address
3. City	4. State
5. Zip	6. Telephone
7. Fax	8. E-mail
9. Other contact information	10. Other contact information

[illegible]

11 Collection Date: 11/11/2011

the Customer must ensure that the driver signs for the goods.

15. Date: _____

15. Date: _____

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

16. Pernod Ricard St. Code	17. Product Description	18. Quantity	19. Unit	20. Price	21. Total	22. Tax	23. Net	24. Gross	25. VAT	26. Total
161104	Inverroche Amber	750ml	6							
161100	" Classic	750ml	6							
161102	" Verdant	750ml	6							
200702	Absolut Vodka	750ml	12							

ON INVOICE

RETURNS

YES REASON

PROCESSED

CODE

RECEIVED GHS

DATE 18/8/24

Overstocked



Date: _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR20397721 2023-11-10 12:32:29

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: TOPS@ DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-11-02 Doc. Ref: UN05894 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702U	Absolut Vodka Raspberry 12 x 750ML	EA	1 x 750ML	R2	Return - Within Ex		12
161100U	Inverroche Gin Classic 6X750ML	EA	1 x 750ML	R2	Return - Within Ex		6
161109U	Inverroche Gin Coco Capensis Unit 1 X 750ML	EA	1 x 750ML	R2	Return - Within Ex		6
161102U	Inverroche Gin Verdant 1X750ML	EA	1 x 750ML	R2	Return - Within Ex		6

Total Number of Items to be credited on Document Ref: UN05894 (4 Product Type) 30

Authorized by:_____

[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 688234

ADDRESS

STORE NAME DE DEKKE SPAR STORE CODE 3 5 8 4 1

TOWN GBR

TEL NO: _____

STORE TEL (044) 620 2300 DATE 08/11/2023

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: ALLI ZA

DATE: 08 / 11 / 2023 $-(NBi)$

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	35841 / 276650	Transaction Date:	08/11/23	Claim No.:	686234
Supplier:	PERNOD	Credit Note Number:		GRV Number:	424523
Vendor:	007874	Invoice:		Ext. Del. Note / Doc. No :	
Order Type:	Normal Order	Remarks:			
		Reason:	Returns		
Trade Discount 1:				Input Claim Value (Ex.):	-9716.46
Trade Discount 2:				Input Vat Value:	-1457.47
Invoice Discount:				Input Claim Value (Inc.):	-11173.93
		Supplier Type:	DROP SHIPMENT		

PRODUCT												CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras					
6009900176222	CLMINVAG	LSPIR	INVERROCHE VERDANT GIN	750ML	1	1	6	399.6300	2.71	0.00	2332.80	0.00					
			GR Goods Returned - CL Cancellation														
6009900176215	750ML20	LSPIR	INVERROCHE GIN CLASSIC	750ML	1	1	6	399.6300	2.71	0.00	2332.80	0.00					
			GR Goods Returned - CL Cancellation														
6009900176239	750ML	LSPIR	INVERROCHE GIN AMBER	750ML	1	1	6	399.6300	2.71	0.00	2332.80	0.00					
			GR Goods Returned - CL Cancellation														
7312040350063	200702	LSPIR	ABSOLUT VODKA RASPBERRY	750ML	12	1	12	2897.0400	6.18	0.00	2718.06	0.00					
			GR Goods Returned - CL Cancellation														

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	9716.46	1457.47
	9716.46	1457.47

CLAIM Summary		
Nett Claim Value:		9716.46
VAT Value:		1457.47
Total:		11173.93

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
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044 874 3246

044 874 3241

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Total Number of Items to be credited on Document Ref: UN05894 (4 Product Type) 30

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 De Dekke 35841 De Dekke Centre R102	CONSIGNEE: Tops De Dekke 35841 De Dekke Centre R102	DOC NO: - 205752
Groot Brak River 6525	Groot Brak River 6525	Date - 2023/1/10 Customer - 51918 Brn/Plt - SDGE Related P.O. - Order Nbr - 143501 CO Currency - ZAR
Vessel: Container ID:	Vat No. 4850229503	Page - 1

Request Date 2023/11/10	Shipping Terms: 300 Medium Customer P.O. P1 UN05894/1166378/119627
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Coco Capensis 6x750ml 43%	161109		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.57	-2,397.78
2.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
3.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
4.000	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-12.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
					-30.00	1,406.5599		-0	-22.50	-0.0595	-40.31	-9,798.38
Terms	15 Days from statement 1.0%											
					Net Due	2023/12/15	Tax Rate	15 %	Sales Tax	-1,469.76	Total Order	-11,268.14

