

Abattoir Road
George Industria
George
6530



Abattoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrso.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418489 2024-09-10 12:11:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-06 Doc. Ref: UN07210UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date	BB 03/08/24	3
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date	BB 02/08/24	2
							5

Total Number of Items to be credited on Document Ref: UN07210UPL (2 Product Type)

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

DOC NO: - 211422

BUYER: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

CONSIGNEE: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

Date - 2024/09/12
Customer - 58979
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 147563 CO
Currency - ZAR
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Vessel: Val. No. 4950277113

Container ID: Shipping Terms: 100 High

Request Date 2024/09/12 Customer P.O. P1 UN07210 R11460530

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L23215	CA	-3.00	517.3100	CA	-0	-21.60	-0.0437	-22.61	-1,551.93
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L23214	CA	-2.00	517.3100	CA	-0	-14.40	-0.0292	-15.07	-1,034.62
					-5.00	1,034.6200		-0	-36.00	-0.0729	-37.68	-2,586.55
Terms 30 Days from statement 1.5%					Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-387.98	Total Order	-2,974.53

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



2024/09/12 09:13:52
UserID: MMLAND0
RS6SA001 ZA43000014