

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20379823 2023-02-10 15:58:57

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

Brief Description of Credit:

Customer Name: TOPS@ DE DEKKE 35841

Principal Customer Code:

Doc. Date: 2023-02-01 Doc. Ref: UN05875UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime	EA	12X750ML	R2	Return - Within Ex		12
200301	Absolut Vodka Citron	EA	12x750ml	R2	Return - Within Ex		12
146801	Malibu Lime	EA	12X750ML	R2	Return - Within Ex		12

Total Number of Items to be credited on Document Ref: UN05875UPL (3 Product Type)

36

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG 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

Groot Brak River
6525

CONSIGNEE: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

Vessel:
Container ID:

Vat. No. 4850229503

Shipping Terms: 300 Medium

Request Date
2023/02/10

Customer P.O.
P1 UN05875 RI1251488

DOC NO: - 199081
Date - 2023/02/10
Customer - 51918
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 138678 CO
Currency - ZAR
Page - 1

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 Vodka Lime 12x750ml 40%	200000		EA	-12.00	226.5033	EA	-0	-9.00	-0.0223	-16.00	-2,718.04
2.000	Absolut Vodka Citron 12x750ml 40%	200301		EA	-12.00	241.4200	EA	-0	-9.00	-0.0223	-15.54	-2,897.04
3.000	Malibu Lime 12x750ml 21%	146801		EA	-12.00	148.1800	EA	-0	-9.00	-0.0305	-15.83	-1,778.16
					-36.00	616.1033		-0	-27.00	-0.0751	-47.37	-7,393.24
Terms 15 Days from statement 1.0%					Net Due Date	2023/03/15	Tax Rate	15 %	Sales Tax	-1,108.99	Total Order	-8,502.23

UCR Reference:



2023/02/10 14:56:47
UserID: MMLAND0
R56SA001 ZA43000014

PLEASE QUOTE THE CLAIM # ON YOUR CREDIT NOTE

NO: **A 512385**

STORE NAME DE DEKKE SPAR STORE CODE

3	5	8	4	1
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TOWN GRR

STORE TEL (044) 620 2300 DATE 08 / 07 / 2023

SUPPLIER INV NO:

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

GOODS HANDLED TO: DAVE (PRINT NAME)
 SIGNATURE: [Signature] DATE: 08 / 02 / 2023
 VEHICLE REG. NO: 12V 795 FS (NB!)
 CLAIM PREPARED BY: ALLI ZA
 SIGNATURE: [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 / 253772
Supplier: PERNOD
Vendor: 007874
Order Type: Normal Order

PERNOD RICARD
Currency: R

Transaction Date: 08/02/23
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.: 512385
GRV Number: 389567
Ext.Del.Note / Doc.No :

Invoice Date:

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.): -6734.76
Input Vat Value: -1010.21
Input Claim Value (Inc.): -7744.97

Returns

Supplier Type: DROP SHIPMENT

PRODUCT										CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	1	2	Clm. Val.	Extras
7312040551675	200000	LSPIR	ABSOLUT VODKA LIME	750ML	12	1	12	2720.1600	7.13	0.00	2526.21	0.00				
			GR Goods Returned - CL Cancellation													
89540540047	146811	LSPIR	MALIBU LIME LIQUEUR	750ML	12	1	12	1901.1600	6.47	0.00	1778.17	0.00				
			GR Goods Returned - CL Cancellation													
7312040090754	200300	LSPIR	ABSOLUTE VODKA CITRON	750ML	12	1	12	2897.0400	16.11	0.00	2430.38	0.00				
			GR Goods Returned - CL Cancellation													

Nett Claim Value (Ex.): 6734.76 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	6734.76	1010.21
	6734.76	1010.21

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary		
Nett Claim Value:		6734.76
VAT Value:		1010.21
Total:		7744.97