

143189 00

**Call Centre No. 0860 Chivas**  
**0860 244 827**

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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.**

|                                             |  |           |  |
|---------------------------------------------|--|-----------|--|
| 14. Warehouse Receiving Person's Signature: |  | 15. Date: |  |
|---------------------------------------------|--|-----------|--|

[illegible]

22. Reason for Credit: Wrongly ~~Extruded~~ Ordered

23. Checked & Processed by: [Signature] Date: [Signature]  
(Pernod Ricard Logistics)

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

**STORE DROPSHIPMENT CLAIMS ONLY**

SUPPLIER NAME Permod. Ricard

ADDRESS \_\_\_\_\_

TEL NO: (      ) \_\_\_\_\_

SUPPLIER INV NO: 1447537

SUPPLIER INV. DATE: 29/09/2023 (Use a separate claim per supplier invoice)

STORE NAME Tops Ladsmith STORE CODE 

|   |   |   |   |   |
|---|---|---|---|---|
| 3 | 5 | 4 | 9 | 8 |
|---|---|---|---|---|

TOWN \_\_\_\_\_

STORE TEL ( ) \_\_\_\_\_ DATE 10/10/2023

| QTY | PACK SIZE | CASES | UNITS | CODE/<br>BARCODE | PRODUCT DESCRIPTION | PRICE (EXCL) | VAT    | PRICE (INCL) | REASON |
|-----|-----------|-------|-------|------------------|---------------------|--------------|--------|--------------|--------|
|     |           | 1     | 6     | 300110           | Bumbo XO            | 3.197,87     | 417.11 | 2.780.76     |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  |                     |              |        |              |        |
|     |           |       |       |                  | TOTAL               |              |        |              |        |

GOODS HANDLED TO: LAYNE C (PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

DATE: \_\_\_/\_\_\_/\_\_\_

VEHICLE REG. NO: H/KC 75575 (NB!)

SIGNATURE:

| RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.) |                  |         |
|------------------------------------------------------------------------------------------|------------------|---------|
| DATE                                                                                     | PERSON SPOKEN TO | DETAILS |
|                                                                                          |                  |         |
|                                                                                          |                  |         |
|                                                                                          |                  |         |

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.lrsa.co.za

## REQUEST FOR CREDIT - CR20396009 2023-10-17 16:11:17

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: TOPS LADISMITH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-11 Doc. Ref: UN05892UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

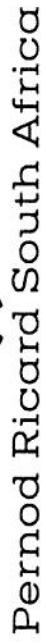
| Stock Code | Stock Description | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|-----------|-------------|--------------------|-------|-----|
| 300110U    | Bumbu Rum XO      | EA   | 1 x 750ML | R2          | Return - Within Ex |       | 6   |

Total Number of Items to be credited on Document Ref: UN05892UPL (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]



## STOCK CLAIMS

| Ln    | Description                               | Item Number | Lot Number | UOM          | Shipped    | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------------------|-------------|------------|--------------|------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% | 300110      |            | EA           | -6.00      | 463.4600   | EA          | -0          | -4.50     | -0.0193     | -9.60       | -2,780.76    |
|       |                                           |             |            |              | -6.00      | 463.4600   |             | -0          | -4.50     | -0.0193     | -9.60       | -2,780.76    |
| Terms | 15 Days from statement                    | 1.0%        |            | Net Due Date | 2023/11/15 |            | Tax Rate    | 15 %        | Sales Tax | -417.11     | Total Order | -3,197.87    |

|            |            |
|------------|------------|
| 2023/10/17 | 16:16:26   |
| UserID:    | MMLANDO    |
| R56SA001   | ZA43000014 |

POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

POD Separator Page

POD Separator Page