

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No. **A** 1093649

STORE CODE	3	5	7	0	9
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1

DATE 18/10/23

(Use a separate claim per supplier invoice)

TOTAL	426175	63476	440101
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CLAIM PREPARED BY:

SIGNATURE:

For Visa only

Tel: 044 606 330

DETAILS

2023-10-18

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2. Store title copy.....3. Doc. copy (if reqd)

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396010 2023-10-24 09:32:35

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 MOSSELBAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-11 Doc. Ref: UN05893UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
550U	The Glenlivet 15Year Old 1 X 750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: UN05893UPL (1 Product Type)

5

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: - 205559

Date - 2023/10/27
Customer - 35083
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 143329 CO
Currency - ZAR

BUYER: Tops Mosselbaai 35709

cnr Louis Fourie & Marsh Streets

CONSIGNEE: Tops Mosselbaai 35709

cnr Louis Fourie & Marsh Streets

Da Nova
Mossel Bay
6500

Da Nova
Mossel Bay
6500

Page - 1

Vat No.

Vessel:

Container ID:

Shipping Terms: 300 Medium

Request Date

2023/10/27

Customer P.O.

41038

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-5.00	852.3500	EA	-0	-3.75	-0.0138	-6.67	-4,261.75
					-5.00	852.3500		-0	-3.75	-0.0138	-6.67	-4,261.75
Terms	15 Days from statement 1.0%				Net Due	2023/11/15	Tax Rate	15 %	Sales Tax	-639.26	Total Order	-4,901.01

UCR Reference:



2023/10/27 11:46:21
UserID: MMLANDO
RS6SA001 ZA43000014



NO: **A** 1093649

6	0	7	5	2
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DATE 18/10/23

(Use a separate claim per supplier invoice)

CLAIM PREPARED BY:

SIGNATURE:

2023-10-18

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1. Original 1
2. Store the copy
3. DC copy (if reqd)