

From: Langeberg Mall
Pick n Pay Retailers (Pty) Ltd
Cnr Louis Fourie And Delpont Drive
Mossel Bay
6500
Tel: 044 695 4227
Fax: 044 695 2912

To: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: 0214058800
Fax: 0214058869

Site No: EC02
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: VENDOR RETURN

Vendor Number: 1000002142
Registration Number: caa55635
Driver Name: LANCE

Return Order Number: 4727774392
Goods Return Number: 5007007890
Pick-up Slip: 05890

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
200207	905262	ABSOLUT VODKA GIFT PACK 2022 750ML	6007608004373	EA	6	1

Returned Qty 6

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

LINLEY MULLER

Name LANCE

Signature

Name (print)

Signature

caa55635

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20392784 2023-08-29 10:57:31

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: PICK N PAY LANGEBOURG MALL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-08-25 Doc. Ref: UN05890UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
27U	Absolut Std Gift Pack 2022 6 x 750ml 43%	EA	1 x 750ML	R2	Return - Within Ex		6

Total Number of Items to be credited on Document Ref: UN05890UPL (1 Product Type)

6

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: PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

CONSIGNEE: PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

DOC NO: - 204831

Date - 2023/09/08
Customer - 62060
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 142729 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4090105588

Shipping Terms: 100 High

Request Date
2023/09/08

Customer P.O.
4715433190

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 Std Gift Pack 2022 6x750ml 43%	200207		EA	-6.00	211.8492	EA	-0	-4.50	-0.0233	-8.27	-1,271.10
					-6.00	211.8492		-0	-4.50	-0.0233	-8.27	-1,271.10
Terms	30 Days from statement 1.5%				Net Due Date	2023/10/30	Tax Rate	15 %	Sales Tax	-190.67	Total Order	-1,461.77

UCR Reference:



2023/09/08 16:19:34
UserID: SCETO
R56SA001 ZA43000014