

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 635253

STORE NAME Heibel & Sons STORE CODE

3	5	8	7	9
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TOWN

STORE TEL (28) 722/941- DATE 24/08/03

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

[illegible]

Richard

SIGNATURE:

DATE	PERSON SPOKEN TO	DETAILS
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DETAILS

PERSON SPOKEN TO

1. Original 2. Supplier 3. Store file copy 4. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20392656 2023-08-25 13:54:10

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 HEIDELBERG

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-08-23 **Doc. Ref:** UN05889UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007U	Absolut Vodka Raspberry 12 x 750ML	EA	1 x 750ML	R2	Return - Within Ex		1
200007U	Absolut Watermelon	EA	1 x 750ML	R2	Return - Within Ex		1
200202U	Absolute Vodka 43% 750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		2
161104U	Inverroche Gin Amber 1X750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		4
161102U	Inverroche Gin Verdant 1X750ML	EA	1 x 750ML	R2	Return - Within Ex		2
101450U	Jameson Caskmates 750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		4
141930U	Malfy Con Arancia 6 X 750ML	EA	1 x 750ML	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: UN05889UPL (7 Product Type) 16

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: - 204563

BUYER: Tops Heidelberg 35879

3 Peritz Street

CONSIGNEE: Tops Heidelberg 35879

3 Peritz Street

Date - 2023/08/25

Customer - 52429

Brn/Pit - SDGE

Related P.O. -

Order Nbr - 142525 CO

Currency - ZAR

Heidelberg WC
6665

Heidelberg WC
6665

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Vessel:

Vat No. 4450244019

Container ID:

Shipping Terms: 300 Medium

Request Date

2023/08/25

Customer P.O.

P1 UN05889 RI 1439479

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Maily Con Arancia 43% 6x750ml Maily Con Arancia 43% 6x750ml	141930		EA	-2.00	338.4600	EA	-0	-1.50	-0.0046	-2.80	-676.92
2.000	Jameson Caskmates 12x750ml 43%	101450		EA	-4.00	330.6133	EA	-0	-3.00	-0.0083	-5.04	-1,322.45
3.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-4.00	390.2133	EA	-0	-3.00	-0.0082	-5.56	-1,560.85
4.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-2.00	390.2133	EA	-0	-1.50	-0.0041	-2.78	-780.43
5.000	Absolut Vodka Raspberry 12x750ml 38%	200702		EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26	-226.50
6.000	Absolut Vodka Sld 12x750ml 43%	200202		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
7.000	Absolut Watermelon 12x750ml 38%	200007		EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26	-226.50
					-16.00	2,129.0098		-0	-12.00	-0.0327	-21.20	-5,246.66
Terms 15 Days from statement 1.0%					Net Due	2023/09/15	Tax Rate	15 %	Sales Tax	-787.00	Total Order	-6,033.66

UCR Reference:



2023/08/25 14:12:57

UserID: MMLAND0

R56SA001 ZA43000014