

14263000

Call Centre No. 0860 Chivas
0860 244 827

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.

Tops Wilderness

55672

SIMPIWE Dambuza

1312934

 $12 + 10$

UB ————

7. Date: 22/08/23

[illegible]

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DATE	DESCRIPTION	AMOUNT	CHECK NO.	QUANTITY
10/1/78	...	...	...	...
10/2/78	...	...	...	...
10/3/78	...	...	...	...
10/4/78	...	...	...	...
10/5/78	...	...	...	...
10/6/78	...	...	...	...
10/7/78	...	...	...	...
10/8/78	...	...	...	...
10/9/78	...	...	...	...
10/10/78	...	...	...	...
10/11/78	...	...	...	...
10/12/78	...	...	...	...
10/13/78	...	...	...	...
10/14/78	...	...	...	...
10/15/78	...	...	...	...
10/16/78	...	...	...	...
10/17/78	...	...	...	...
10/18/78	...	...	...	...
10/19/78	...	...	...	...
10/20/78	...	...	...	...
10/21/78	...	...	...	...
10/22/78	...	...	...	...
10/23/78	...	...	...	...
10/24/78	...	...	...	...
10/25/78	...	...	...	...
10/26/78	...	...	...	...
10/27/78	...	...	...	...
10/28/78	...	...	...	...
10/29/78	...	...	...	...
10/30/78	...	...	...	...
10/31/78	...	...	...	...

PROJECT CODE:

15 Date: _____

21. Bottle Received by Warehouse

[illegible]

INCORRECTLY ORDERED & SWAP OUT

[illegible]

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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 - CR20392668 2023-09-01 14:04:18

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 @ WILDERNESS

Brief Description of Credit:

Principal Customer Code:

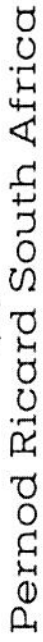
Doc. Date: 2023-08-23 Doc. Ref: UN05901UPL GRV: Credit Type: Uplift-Canc Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
2 J	Martell Vs Single Distillery 1 X 750ML	EA	1 x 750ML	R2	Return - Within Ex		6
270540U	Martell Vs Single Distillery 1 X 750ML	EA	1 x 750ML	R2	Return - Within Ex		1
270540U	Martell Vs Single Distillery 1 X 750ML	EA	1 x 750ML	R2	Return - Within Ex		3
149101U	Red Heart Rum 1 X 750ML	EA	1 x 750ML	R2	Return - Within Ex		12

Total Number of Items to be credited on Document Ref: UN05901UPL (2 Product Type) 22

Authorized by: _____

[date]



STOCK CLAIMS

CONSIGNEE: **Tops Wilderness Village 46147**
Building 5, Milkwood
Beacon Road
Wildemis Village
Wilderness
6560

Shipping Terms: 300 Medium

P1 UN05901 RI 1312934

2023/09/01	14:50:40
UserID:	MMLANDO
R56SA001	ZA43000014



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Wilderness Village Market cc
Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Consignee:
Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Doc No: 1443622
Date: 2023-09-08
Customer: 55672
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1319466 SO
Liquor License: WCP/040921

Buyer's VAT: 4620259491

Requested Date: 2023-09-08

Customer PO: NP invoice

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	EA	12.00	173.74	-5.17	303.43	2,022.88
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	10.00	418.11	-26.00	588.17	3,921.10

Total VAT 891.60
Total Including 6,835.58
COD Total 6,767.23

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

NP

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____