

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

N/C: **A** 922981

STILBAAL SPAR

2007/000500/07

STORE CODE

2527

VAT REG NO 4660239791

150

1430 FAX. 020 / 34 1426

(Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if read)

Abbatour Road
George Industria
George
6530

Abbatour Road
George Industria
George
6530



044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421220 2024-10-21 15:29:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-16 Doc. Ref: UN07211UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270311U	MARTELL VSOP RED BARREL (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UN07211UPL (1 Product Type)							1

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: - 212349

Date - 2024/10/21
Customer - 8319
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 148097 CO
Currency - ZAR
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BUYER: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai
6674

CONSIGNEE: Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai
6674

Vessel:
Container ID:

Vat No. 4660239791

Shipping Terms: 300 Medium

Request Date
2024/10/21

Customer P.O.
P1-UN07211 INV1345481

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-1.00	708.6200	EA	-0	-0.75	-0.0021	-1.30	-708.62
					-1.00	708.6200		-0	-0.75	-0.0021	-1.30	-708.62
Terms 15 Days from statement 1.0%					Net Due	2024/11/15	Tax Rate	15 %	Sales Tax	-106.29	Total Order	-814.91

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/21 15:18:41
UserID: MMLANDO
R56SA001 ZA43000014