

REQUEST FOR CREDIT - CR20405772 2024-02-22 15:43:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Return - Within Expiry Date		Customer Name: ULTRA MOSSEL BAY			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-02-07		Doc. Ref: UN05897UPL	GRV: S	Credit Type: Upliftment	Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300111U	McQUEEN VIOLET FOG	EA	1 x 750ML	R2	Return - Within Ex		2
Total Number of Items to be credited on Document Ref: UN05897UPL (1 Product Type)							2

Authorized by: _____
[date]

 **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



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: Ultra Liquors (Mossel Bay) (7 days) 4 Mossel Bay Str	DOC NO: - 208222
Mossel Bay 6500	Date - 2024/02/22
	Customer - 66814
	Brn/Pkt - SDGE
	Related P.O. -
	Order Nbr - 145263 CO
	Currency - ZAR
	Page - 1

Vessel: Vat. No. 4810298572
Container ID:

Shipping Terms:

Request Date 2024/02/22
Customer P.O. P1 SO 1317374 /RI 1441672

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	McQueen 43% 75cl McQueen 43% 6x 75cl	300111		EA	-2.00	570.4500	EA	-0	-1.50	-0.0045	-3.52	-1,140.90
					-2.00	570.4500		-0	-1.50	-0.0045	-3.52	-1,140.90
Terms 7 Days from Invoice 1.5%					Net Due 2024/02/29		Tax Rate	15 %	Sales Tax	-171.14	Total Order	-1,312.04
					Date							

UCR Reference:

2024/02/22 14:40:48
UserID: MMLAND0
R56SA001 ZA43000014

