

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 824824

SUPPLIER NAME TEKNOB NIKAD

ADDRESS _____

STORE NAME DE WERKE SPAK STORE CODE

3	5	8	4	1
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TOWN G.B.R.

TEL NO: _____ () _____

STORE TEL (044) 620 3300 DATE 08/05/94

SUPPLIER INV NO:

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

[illegible]

GOODS HANDLED TO: None (PRINT NAME)
SIGNATURE: _____
VEHICLE REG. NO: 12V79S f18 DATE: 08/05/24 (NBI)
SIGNATURE: (Signature) CLAIM PREPARED BY: Merline

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

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

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	35841 / 294736	Transaction Date:	28/05/24	Claim No.:	824824
Supplier:	PERNOD	Credit Note Number:		GRV Number:	451754
Vendor:	007874	Invoice:		Ext Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
Trade Discount 1:		Reason:	Returns	Input Claim Value (Ex.):	-1633.48
Trade Discount 2:				Input Vat Value:	-245.02
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-1878.50

PRODUCT									
EA/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
89540507583	141303	LSPIR	BEEFEATER 24 RED	750ML	1	1	5	326.6950	0.00
GR Goods Returned - DX Date expire-Store									
Nett Claim Value (Ex.):									1633.48
									0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1633.48	245.02
	1633.48	245.02

CLAIM Summary		
Nett Claim Value:		1633.48
VAT Value:		245.02
Total:		1878.50

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

REQUEST FOR CREDIT - CR20411918 2024-05-30 14:58:15

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: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-21 Doc. Ref: UN05911UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141303U	Beefeater 24 Red 1 X 750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		5
Total Number of Items to be credited on Document Ref: UN05911UPL (1 Product Type)							5



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: Tops De Dekke 35841
De Dekke Centre R102

CONSIGNEE: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

Groot Brak River
6525

DOC NO: - 209979

Date - 2024/05/30
Customer - 51918
Bm/Pt - SDGE
Related P.O. -
Order Nbr - 146470 CO
Currency - ZAR
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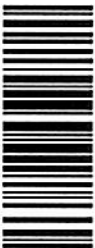
Vessel:
Container ID:

Vat. No. 4850229503

Request Date 2024/05/30
Shipping Terms: 300 Medium
Customer P.O. P1 UN05911/R11305265

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Beefeater 24 Red 6x750ml 45%	141303		EA	-5.00	256.0300	EA	-0	-3.75	-0.0097	-8.01	-1,280.15
					-5.00	256.0300		-0	-3.75	-0.0097	-8.01	-1,280.15
Terms 15 Days from statement 1.0%					Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-192.02	Total Order	-1,472.17

UCR Reference:



2024/05/30 14:52:11
UserID: MMLAND0
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