Liquor Runners gaan uit 24/05/24
volgende week en woensdag stock nog nie reg nie.
kom optel. Die Claim Irma

UN05911

Pernod Ricard South Africa

Pernod Ricard - Customer Stock Upliftment Note

Call Centre No. 0860 Chivas 0860 244 827

REQUEST FOR CREDIT

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.

1464470

1. Customer's Name: Tops de dekke
2. Customer's Acc No.: 81918
3. Pernod Ricard Sales Reps. Name: Lance Andrews
4. Original Delivery Invoice No.: ~~1138106~~ 1197454 ~~1205129~~ ~~1305265~~
5. Total Bottles returned by Customer: 5
6. Pernod Ricard RSM's Signature: P.P.
7. Date: 20/05/24

8. Driver's Name (print):
9. Driver's ID Number:
10. Vehicle Registration No.:
11. Collection Date:

12. Driver's Signature:

13. Warehouse Receiving Person's Name (print):
14. Warehouse Receiving Person's Signature:
15. Date:

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
141 303	Beefeater 24	750 ml	5	~~(1138106) R1 1128109~~	
				(1197454) R1 1305265	

PRODUCT CODE | QTY DAMAGED | QUANTITY'S | REASON

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613

Received G/S DCA: 12269

22. Reason for Credit: Overstocked

23. Checked & Processed by: (Pernod Ricard Logistics)

Date:

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 824824

SUPPLIER NAME Pernod Ricard

ADDRESS

TEL NO: (   )

STORE NAME De Dekke Spar

STORE CODE 35841

TOWN G.B.R

STORE TEL (044) 620 7300

DATE 28/05/24

SUPPLIER INV NO: ....

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

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
						1633,48	245,02	1878,50	
					Claim 457754				
PROD CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON						
Received GS									
DCA: 12269									
					TOTAL R	1633,48	245,02	1878,50	

GOODS HANDED TO: ______ (PRINT NAME)

SIGNATURE: ______ DATE: 28 / 05 / 24

VEHICLE REG. NO: F2V798 FS (NB!)

CLAIM PREPARED BY: Noraine

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

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

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	35841 / 294736		Transaction Date:	28/05/24	Claim No.:	824824
Supplier:	PERNOD	PERNOD RICARD	Credit Note Number:		GRV Number:	451754
Vendor:	007874	Currency: R	Invoice:	Invoice Date:	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							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
89540507583	141303	LSPIR	BEEFEATER 24 RED	750ML	1	1	5	326.6950	0.00	0.00	1633.48	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

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

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

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

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

Brief Description of Credit:

Principal Customer Code:

Customer Name: TOPS SPAR DE DEKKE 35841

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 Decument Ref: UN05911UPL (1 Product Type) 5

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:	- 209979
Date	- 2024/05/30
Customer	- 51918
Brn/Plt	- SDGE
Related P.O.	-
Order Nbr	- 146470 CO
Currency	- ZAR
Page	- 1

BUYER: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

CONSIGNEE: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

Vessel:
Container ID:

Vat. No. 4850229503

Shipping Terms: 300 Medium

Request Date: 2024/05/30

Customer P.O. P1 UN05911/ RI1305265

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: MMLANDO
R56SA001 ZA43000014