

PI CO 146404

UN 11963

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.

1. Customer's Name:

House of Liqueur

2. Customer's Acc No.:

68815

3. Pernod Ricard Sales Reps. Name:

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

6. Pernod Ricard RSM's Signature:

7. Date:

15-05-24

8. Driver's Name (print):

9. Driver's ID Number:

7	9	0	8	0	2	5	6	4	4	0	8	3
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10. Vehicle Registration No.:

JSK 354 L

11. Collection Date:

21/05/2024

12. Driver's Signature:

13. Warehouse Receiving Person's Name (print):

Charl

14. Warehouse Receiving Person's Signature:

15. Date:

22/05/2024

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

[illegible]

22. Reason for Credit:

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

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:
Vat No:

STOCK CLAIMS

DOC NO: - 209861
Date - 2024/05/22
Customer - 68815
Bm/Pit - SDPB
Related P.O. -
Order Nbr - 146404 CO
Currency - ZAR
Page - 1

CONSIGNEE: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

BUYER: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane
0699

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium
Customer P.O.
Tshepo

Request Date
2024/05/22

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVIÓN RESERVA 44 4x750ml 40%	250732		EA	-3.00	2,706.7333	EA	-0	-2.25	-0.0294	-9.15	-8,120.20
2.000	AVIÓN CRISTALINO 4x750ml 40%	250734		EA	-2.00	2,706.7333	EA	-0	-1.50	-0.0163	-6.10	-5,413.47
					-5.00	5,413.4666		-0	-3.75	-0.0457	-15.25	-13,533.67
Terms EFT after delivery 2.5%									Net Due 2024/05/22	15 % Sales Tax	-2,030.05	Total Order -15,563.72
									Tax Rate		Total Order	
									Date			

UCR Reference:

2024/05/22 12:41:10
UserID: CHARLS-EXT
R56SA001 ZA43000014



Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee: House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 209861
Date: 2024-05-22
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146404 CO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-05-22

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250732	AVIÓN RESERVA 44 4x750ml 40% 85.1667	EA	-3.00	2,791.90	-85.17	-1,218.03	-8,120.20
250734	AVIÓN CRISTALINO 4x750ml 40% 85.1667	EA	-2.00	2,791.90	-85.17	-812.02	-5,413.47
Total VAT						-2,030.05	-15,563.72
Total Including							-15,174.62
COD Total							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: