



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:

~~Overleem~~ Tops De Doorns

2. Customer's Acc No.:

36015

145053

3. Pernod Ricard Sales Reps. Name:

Lizelle Arendse

4. Original Delivery Invoice No.:

127 ~~8~~ 387

5. Total Bottles returned
by Customer:

66t

6. Pernod Ricard RSM's Signature:

7. Date:

06/01/2004

8. Driver's Name (print):

ZARK

9. Driver's ID Number:

8	2	1	2	2	7	5	1	8	2	0	8	0
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10. Vehicle Registration No.:

FZW 618FS

11. Collection Date:

02-02-24

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

[illegible]

22. Reason for Credit:

overstocked for Black Friday 2023

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

Date: _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385644 2024-02-05 13:06:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: De Doorns Tops at Spar
Brief Description of Credit:
Principal Customer Code: Upliftment

Date: 2024-01-31		Doc. Ref: UN05372		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
270540U	Martell Vs Single Distillery 1 X 750Ml			EA	1 x 750ML	W5	Client Returned		3
160200U	The Glenlivet Founders Reserve 750Ml			EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: UN05372 (2 Product Type)									6

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

Tax Credit note

BUYER: Tops De Doorns 36332 19 Relief Street De Doorns 6875	CONSIGNEE: Tops De Doorns 36332 19 Relief Street De Doorns 6875	DOC NO: - 207669 Date - 2024/02/08 Customer - 35647 Bm/Pit - CPTD Related P.O. - Order Nbr - 145053 CO Currency - ZAR Page - 1
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Vessel: Val. No. 4540280528
Container ID: Request Date 2024/02/08
Shipping Terms: 300 Medium
Customer P.O. Iezelle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-3.00	448.1033	EA	-0	-2.25	-0.0082	-3.99	-1,344.31
2.000	Martell VS Single Distillery 12x750ml 40%	270540		EA	-3.00	392.1100	EA	-0	-2.25	-0.0062	-3.80	-1,176.33
					-6.00	840.2133		-0	-4.50	-0.0144	-7.79	-2,520.64
Terms 15 Days from statement 1.0%					Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-378.10	Total Order	-2,898.74