



UN 10808

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:

Diamonds Brackenfell

2. Customer's Acc No.:

39786

145050

3. Pernod Ricard Sales Reps. Name:

Heingandel

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

6. Pernod Ricard RSM's Signature:

7. Date:

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

11. Collection Date:

12. Driver's Signature:

300101 * 12 Wong G Stock
Revised

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

DCA 2945

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

300101

Befaire Low. Koso

750ml

75cm l

twelve

1451325

1335796

1458731

14,67728

14,67728

22. Reason for Credit:

They delivered the wrong SKU

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

Date:

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

599915

BRANCH

Foodlaws Market

AFC NO

GRN NUMBER

SUPPLIER

Period Ricard

DATE _____

05/02/2021

INTERBRANCH

SUPPLIER INV NO.

CL 394S-6092

SHORT DELIVERY

DRIVERS NAME

MAX

PRICE DIFFERENCE

DRIVERS SIGNATURE

Dele.

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

JBK 141 RS

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

05/02/2024

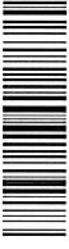
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DIAMOND DISCOUNT LIQUORS

LONDON CIRCLE
BRACKENGATE BUSINESS PARK
BRACKENFELL
VAT NR. 4270124169

710 9811
9812
9829
9827

M. J. P. T. S. K.



07006092243003
Monday, 05 February 2024
10:53:30

7109847
848
849
850

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address		PERNOD RICARD		Claim no Invoice no User		CL3945-000006092 GEN082114 CHANTAL AVONTUUR (77)		Order Delivery Invoice		6092.243			
				Workstation Contact Person		243 05 Feb 2024 10:53		Claim Seq GRV Seq Vat No		96054 4670144973			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009623822086		300101		LUC BELAIRE RARE ROSE 1 x 750ML		1		12.000		355.77		4,269.24	
Name (Print Please)		Add Note...incorrect product		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim				Incorrect Unit Charge				Total:	
												4,269.24	
												640.39	
												4,909.63	

FVC WC DIAMOND DISCOUNT LIQUORS	
London Circle Brackengate Business Park	
Brackenfell	
Date: 05/02/2024	Time:
Received by: [Signature]	
Name:	Sign:



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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385651 2024-02-06 11:35:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: DIAMONDS BRACKENFELL

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-01-31 Doc. Ref: UN10808 GRV: 599915/CL3 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101U	Luc Belaire Rare Rose 1 x 750ML	EA	1 x 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UN10808 (1 Product Type) 12

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: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

CONSIGNEE: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

DOC NO: - 207666

Date - 2024/02/08
Customer - 39789
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 145050 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4290241308

Container ID: Shipping Terms: 300 Medium Customer P.O. 166#000000696

Request Date 2024/02/08

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-12.00	413.6533	EA	-0	-9.00	-0.0327	-24.80	-4,963.84
					-12.00	413.6533		-0	-9.00	-0.0327	-24.80	-4,963.84
Terms	30 Days from statement 1.0%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-744.58	Total Order	-5,708.42