



Pernod Ricard - Customer Stock Upliftment Note

Call Centre No. 0860 Chivas
0860 244 827

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.

Norman Goodfellows Paarden Eiland

52824

146159

Tobie Kleyn

5. Total Bottles returned
by Customer:

179bt

7. Date:

19.04.2024

7	1	1	1	2	4	5	0	1	7	0	8	0
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HSZ139FC

11. Collection Date:

30.04.2021

1

Cuba

[illegible]

15. Date:

21. Bottle Received by Warehouse

[illegible]

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Date:

19.04.2024



FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 30/04/14
ACC. NO.:
INVOICE NO.:

CUSTOMER COPY
DOC. NO:
278363

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Pinet / Picnic

Customer Tel No.:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

Pinet / Picnic 375ml

(10/1/14)

128 Btlles Sent Back to Supplier

Customer name:

(please print)

Tel No:

Driver name:

(please print)

Vehicle registration:

HSZ 139 F-S

Dispatch:

(please print)

Ref. no:

Signature:

Date:

Signature:

JP

Signature:

(please print)

Signature:



278363

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 - CR1401366 2024-05-01 10:37:05

LOAD SHEET Reference - LSID 233080, DATE Delivered - 2024-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-04-23		Doc. Ref: UN05380		GRV: 278363		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
141909U	Malfy Gin Originale 1 X 375ML			EA	1 x 375ML	W5	Client Returned		128
Total Number of Items to be credited on Document Ref: UN05380 (1 Product Type)									128

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: Norman Goodfellows (Paarden Eiland)
7 Lynx road

CONSIGNEE: Norman Goodfellows (Paarden Eiland)
7 Lynx road

Paarden Eiland
Cape Town
7405

Paarden Eiland
Cape Town
7405

DOC NO: - 209608
Date - 2024/05/02
Customer - 52824
Bri/Pit - CPTD
Related P.O. -
Order Nbr - 146159 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4760263584

Shipping Terms: 100 High

Request Date
2024/05/02

Customer P.O.
Peakseason2023,jab order

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malty Gin Original 43% Malty Gin Original 43%	141909		EA	-128.00	165.3183	EA	-0	-48.00	-0.1637	-102.40	-21,160.74
					-128.00	165.3183		-0	-48.00	-0.1637	-102.40	-21,160.74
Terms	30 Days from statement 1.5%				Net Due Date	2024/06/30	Tax Rate	15 %	Sales Tax	-3,174.11	Total Order	-24,334.85

UCR Reference:



2024/05/02 14:09:00
UserID: JPAULSE
R56SA001 ZA43000020