UN 07590

1

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.

P1

1. Customer's Name: Clear World Suppliers
2. Customer's Acc No.: 64467
3. Pernod Ricard Sales Reps. Name: Andile Yono
4. Original Delivery Invoice No.: 1345012
5. Total Bottles returned by Customer:
6. Pernod Ricard RSM's Signature:
7. Date: 20/7/21
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:

PRODUCT CODE	CASES	UNITS	REASON
141901		2	Stock Received
			SCN 2477

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
141901	Malfy Aranci	375ml	2 units		1345012

ONLY RECEIVED 2 UNITS

22. Reason for Credit: items sent were faulty

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

Date: 20/7/21

clearworld
WORLD'S BEST TO YOUR DOORSTEP

Tel:+ 27(0) 21 422 1226
VAT No: 4720261769
Reg No: 2012/089212/07

Return & Debit

Date	26/02/2024
Page	1
Document No	PCA30141

Clear World Suppliers (Pty) Ltd
15 Marinus Road
Marconi Beam
Cape Town
7441

Pernod Ricard South Africa (Pty)Ltd
2nd Floor The Square
Cape Quarters
27 Somerset Rd
Cape Town
8000

Deliver to

2nd Floor The Square
Cape Quarters
27 Somerset Rd
Cape Town
8000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
PER003	1472790	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
MALARA-375	Malfy Con Arancia 43% Italian Gin 1X375m 3 Units faulty. 2 Units requested uplift Location uplift from: 15 Marinus Road, Marconi Beam, Cape Town	5.00	1X1	171.36		128.52	856.80

Banking Details:
BANK: Standard Bank
BRANCH: 020 909
ACCOUNT NO: 072 806 648

Received in good order

Signed ____ Date 27 Feb 2024

Sub Total		856.80
Discount @	0.00%	0.00
Amount Excl Tax		856.80
Tax		128.52
Total		985.32

© Sage South Africa (Pty) Ltd 2013

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1389326 2024-02-28 14:52:32

LOAD SHEET Reference - LSID 232516, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: Clear World Suppliers

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-02-20 **Doc. Ref:** UN07590 **GRV:** PCA30141 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141901U	Malfy Con Arancia 1 X 375Ml	EA	1 x 375ML	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: UN07590 (1 Product Type) 2

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:	- 208346
Date	- 2024/02/29
Customer	- 64467
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145364 CO
Currency	- ZAR
Page	- 1

BUYER: Clear World Suppliers (EFT AD)
15 Marinus Road
Marconi Beam

Cape Town
7441

CONSIGNEE: Clear World Suppliers (EFT AD)
15 Marinus Road
Marconi Beam

Cape Town
7441

Vessel:
Container ID:

Vat. No. 4720261769

Shipping Terms: .

Request Date	Customer P.O.
2024/02/29	POA72142

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Arancia 43% 12x375ml 43%	141901		EA	-2.00	171.3600	EA	-0	-0.75	-0.0026	-1.60	-342.72
					-2.00	171.3600		-0	-0.75	-0.0026	-1.60	-342.72

Terms	EFT after delivery 0%	Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-51.41	Total Order	-394.13

UCR Reference:

2024/02/29 08:59:24
UserID: JPAULSE
R56SA001 ZA43000014