UN 10539

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: PNP TOKA
2. Customer's Acc No.: 146414
3. Pernod Ricard Sales Reps. Name: ROBIN
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: ONE
6. Pernod Ricard RSM's Signature:
7. Date: 10/05/24
8. Driver's Name (print): M. XULUNGE
9. Driver's ID Number:
10. Vehicle Registration No.: JBK 142 FS
11. Collection Date: 22.05.24
12. Driver's Signature:

PRODUCT CODE	CASES	UNITS	REASON
101500		1	Quality Issues Block OCA 12.724

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
101500	JAMESON	750 ml	1		790176

22. Reason for Credit: CUSTOMER RETURN, QUALITY DEVIATION
23. Checked & Processed by: (Pernod Ricard Logistics) Date:

JAMESON
ESTD
1780
TRIPLE DISTILLED
BLENDED IRISH WHISKEY
BOTTLED
MATURED A BOTTLE
IN IRELAND
J.J.S

Pernod Ricard
South Africa

Date 10/05/24

DELIVERY AND STOCK ISSUES

CUSTOMER NAME: PNP Tokai

ACCOUNT NUMBER

CONTACT PERSON: Robin

TEL 067 149 5553

COMPLAINT RECEIVED BY (PRSA Employee / Representative) : Robin

WAREHOUSE

Invoice Number		Invoice Date	07/05/24	Date of incident	07/05/24
Qty	☑ Bottle ☐ Case	Product	JAMESON STANDARD		

SELECT COMPLAINT (X) AND COMPLETE THE QUESTIONS UNDERNEATH THAT BLOCK:

STOCK MISSING	DELIVERY PROBLEMS	UNSALEABLE UP-LIFT	PACKAGING PROBLEMS
Was case sealed?	Was POD signed?	Who authorized UpLift?	Lot number?
Did customer check stock on taking delivery?	Driver's name	Why is it unsaleable?	Take photo if possible
Is there an indentation in case where bottle should be?	Date order was captured / despatched?	Should a VALUE credit be done?	Photo attached Y / N
Lot number?			

Details: QUALITY COMPLAINT, CUSTOMER SAYS JAMESON TASTES DIFFERENT

ACTION TO BE TAKEN & RESPONSE FROM WAREHOUSE

Date	Referred To	Action

FEEDBACK TO BE GIVEN WITHIN 3 DAYS OF RECEIVING THIS NOTICE:

SENT: ... FEEDBACK DATE: ...

Pick n Pay
Inspired by you

Goods Return Note

Date Printed: 22.05.2024 16:23:48
Date Posted: 22.05.2024 16:23:48

From: Tokai
Pick n Pay Retailers (Pty) Ltd
Tokai Shopping Centre Main Rd
Tokai
7945
Tel: 021 712 0217
Fax: 021 7120921

Site No: WC34
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Return Order Number: 4738837445
Goods Return Number: 5004156872
Pick-up Slip: 10539

To: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Vendor Number: 1000002142
Registration Number: jbk142fs
Driver Name: XUNGE

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
101500	244978	JAMESON IRISH WHISKEY 750ML	5011007003012	EA	1	1

Returned Qty 1

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registation:

NOMFUNDO DANISO

Name XUNGE Signature

Name (print) Signature

jbk142fs

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

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

Liquor Runners

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

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1405385 2024-05-23 10:47:08

LOAD SHEET Reference - LSID 233285, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR TOKAI

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-05-15 **Doc. Ref:** UN10539 **GRV:** 5004156872 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	Jameson Standard 1 X 750Ml Unit	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: UN10539 (1 Product Type) 1

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

DOC NO: - 209874

BUYER: PNP Corporate - Tokai (WC34)
Sh 24 Tokai Shopping Centre
cnr Main & Tokai Roads
Tokai
Cape Town

CONSIGNEE: PNP Corporate - Tokai (WC34)
Sh 24 Tokai Shopping Centre
cnr Main & Tokai Roads
Tokai
Cape Town

Date - 2024/05/23
Customer - 35898
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146414 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4090105588

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/05/23	4548982365

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 12x750ml	101500		EA	-1.00	243.2100	EA	-0	-0.75	-0.0023	-1.24	-243.21
					-1.00	243.2100		-0	-0.75	-0.0023	-1.24	-243.21
Terms	30 Days from statement 1.5%				Net Due Date	2024/06/30	Tax Rate	15 %	Sales Tax	-36.48	Total Order	-279.69

UCR Reference:

2024/05/23 14:59:19
UserID: JPAULSE
R56SA001 ZA43000020