

UN 10816

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:

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

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:

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

14. Warehouse Receiving Person's Signature:

PRODUCT CODE	CASES	UNITS	REASON
8-0967			Free over
			OCT 25
			15 Date?
Via			

16. Pernod Ricard St.Code

17.-Product,Description

18. Size (ml)

19. Qty (Bottles)

~~20. Price~~

21. Bottle Received by Warehouse.

300/01

LHC Belaire

100

~~SIX~~

1215900

22. Reason for Credit:

23. Checked & Processed by:

Date: _____

ULTRA LIQUORS

305 VOORTREKKER RD, PAROW
LIQ LIC: RG0002949/WCP002342
TEL: 021 930 2415
EMAIL: parow@ultraliquors.co.za



07007290101001
Tuesday, 27 February 2024
16:58:32

Goods Received Credit Note - Goods Returned - 7290.101

Supplier PER02		PERNOD RICARD		Order		
Address				Delivery		
P O BOX 1324 STELLENBOSCH		Tel 051-434-3832 Fax E-Mail		Invoice no 10816 User M CLAIMS (9) Workstation 101 Contact Person GEORGE Date 27 Feb 2024 16:58 Order No		Invoice Claim Seq 137266 GRV Seq Val No
7600						
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
50813497005909	300101	LUC BELAIRE RARE ROSE 6 x 750ML	6	1.000	2 468.94	2 468.94
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	Signature	Promotional Claim	Incorrect Unit Charge			Total:
						2 468.94
						370.34
						2 839.28



07137266101001

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 - CR1389633 2024-02-28 14:31:18

LOAD SHEET Reference - LSID 232524, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS PAROW	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-02-21		Doc. Ref: UN10816		GRV: UN10816		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		6		
Total Number of Items to be credited on Document Ref: UN10816 (1 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

STOCK CLAIMS

BUYER: Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road

CONSIGNEE: Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road

Parow
7500

Parow
7500

Vat. No. 4280101561

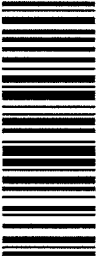
Vessel:
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/02/29	8354.100001

DOC NO:	- 208345
Date	- 2024/02/29
Customer	- 12005
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145363 CO
Currency	- ZAR
Page	- 1

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	-6.00	411.4867	EA	-0	-4.50	-0.0163	-12.40	-2,468.92
					-6.00	411.4867		-0	-4.50	-0.0163	-12.40	-2,468.92
Terms	EFT after delivery 2.5%			Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-370.34	Total Order	-2,839.26	

UCR Reference:



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