



## 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.**

P.

Top Line Lotte

7700

146876

Curtis Siegelbaum

2+ Lotters

~~CONFIDENTIAL~~

14	71770 8010
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Quiver Songlen

8	6	0	8	1	4	5	1	5	6	0	8	1
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CAA-21170

2/1/1990

A large, stylized handwritten letter 'S' is written across the page, with a vertical line intersecting it. The signature is written in dark ink on a light background.

Kwame Ninsin

*[Signature]*

28/06/2024

[illegible]

The nearest bottle leak is 75m from the shore.

\_\_\_\_\_

14 June



Pernod Ricard  
South Africa

Date

14 June 2024

## DELIVERY AND STOCK ISSUES

CUSTOMER NAME:

Hop Two BBL

ACCOUNT NUMBER

7900

CONTACT PERSON:

Jaco Sant

TEL

COMPLAINT RECEIVED BY  
(PRSA Employee / Representative):

Curien Sijpeker

WAREHOUSE

Invoice Number		Invoice Date		Date of incident	
Qty	ONE	<input checked="" type="checkbox"/> Bottle <input type="checkbox"/> Case	Product	Juvon 200ml	

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

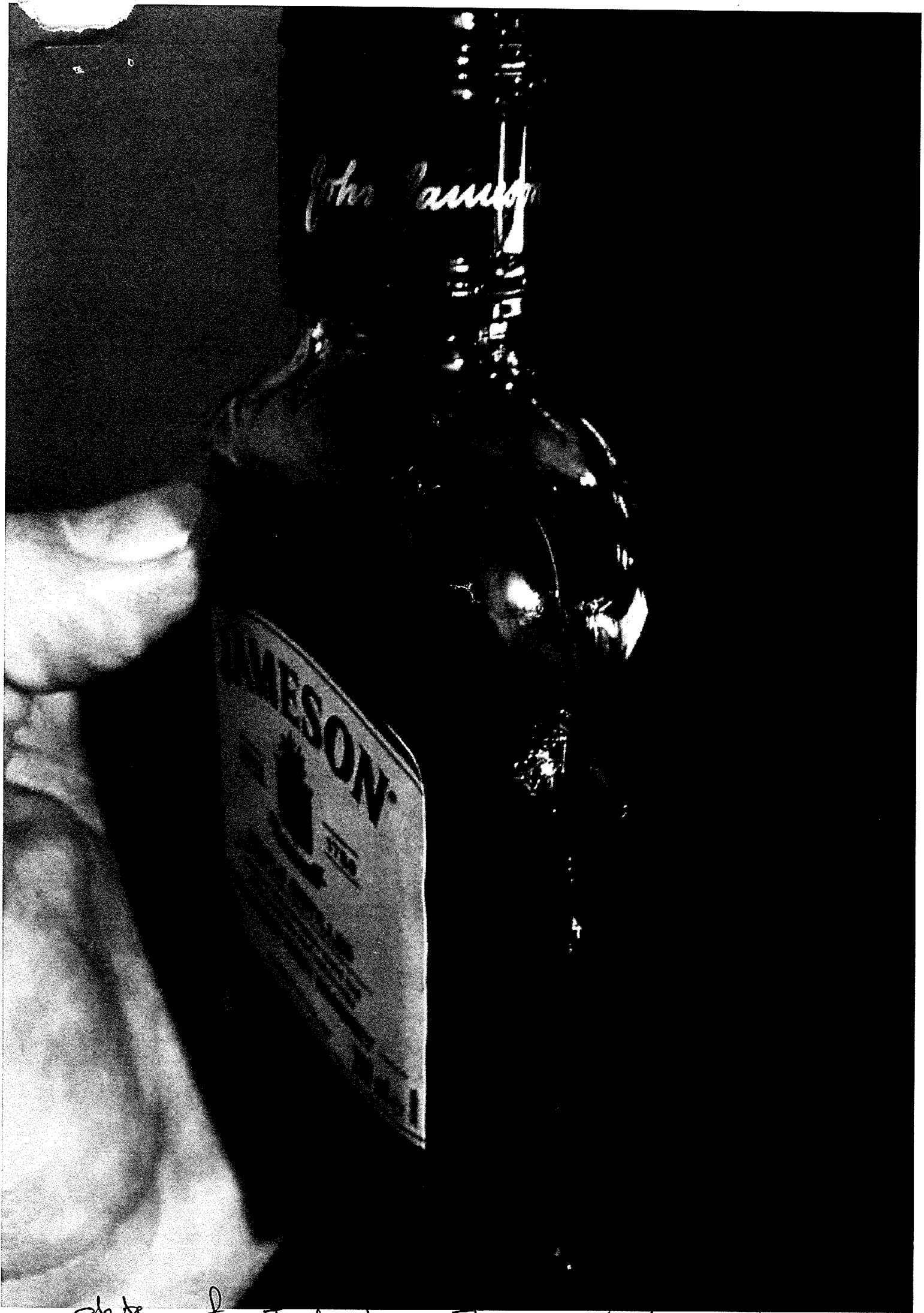
STOCK MISSING	DELIVERY PROBLEMS	UNSALEABLE UP-LIFT	PACKAGING PROBLEMS
Was case sealed? <input type="checkbox"/>	Was POD signed? <input type="checkbox"/>	Who authorized UpLift? <input type="text"/>	Lot number? <input type="text"/>
Did customer check stock on taking delivery? <input type="checkbox"/>	Driver's name <input type="text"/>	Why is it unsaleable? <input type="text"/>	Take photo if possible
Is there an indentation in case where bottle should be? <input type="checkbox"/>	Date order was captured / despatched? <input type="text"/> / <input type="text"/>	Should a VALUE credit be done? <input type="checkbox"/>	Photo attached Y/N <input type="checkbox"/>
Lot number? <input type="text"/>			
Details: The Juvon 200ml was already empty when the Customer went to unpack stock			

### 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: ... ..



John Jameson

JAMESON  
VERY OLD SCOTCH WHISKY  
BLACK & WHITE  
ESTD 1768

date of receipt: 11/7/2014 at 10:14 AM



Pernod Ricard  
South Africa

Date

14 June 2024

## DELIVERY AND STOCK ISSUES

CUSTOMER NAME:

Hop Inn B&B

ACCOUNT NUMBER

1900

CONTACT PERSON:

Jaco Smit  
Cunier Sijelela

TEL

COMPLAINT RECEIVED BY  
(PRSA Employee / Representative):

WAREHOUSE

Invoice Number		Invoice Date		Date of incident	31 May 2024
Qty	one <input type="checkbox"/> Bottle <input type="checkbox"/> Case	Product	Ricard		

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

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

Details: The Bottles cap is leaking

### 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:.....



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1412966

2024-06-28 15:33:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Damaged - Clients Floor		Customer Name: BLUE BOTTLE LIQUORS HOP I	
Brief Description of Credit:					
Principal Customer Code:		Upliftment			

Doc. Date:	2024-06-28	Doc. Ref:	UN10830	GRV:	S	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101200U	Jameson Standard 24X200ML (Unit)	EA	1 x 200ML	R4	Damaged - Clients		1		
410200U	Ricard Pastis 1 X 750ML Unit	EA	1 x 750ML	R4	Damaged - Clients		1		
Total Number of Items to be credited on Document Ref: UN10830 (2 Product Type)							2		



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  
Val No: 4670144973

Tax Credit note

BUYER: Hop Inn BBL (CWC006) (EFT 24hrs)  
Unit 16-20 18 Forst Drive

CONSIGNEE: Hop Inn BBL (CWC006) (EFT 24hrs)  
Unit 16-20 18 Forst Drive

Eerste River  
Cape Town  
7551

Eerste River  
Cape Town  
7551

DOC NO:	- 210545
Date	- 2024/07/05
Customer	- 7900
Bm/Pit	- CPTD
Related P.O.	-
Order Nbr	- 146876 CO
Currency	- ZAR
Page	- 1

Vessel:  
Container ID:

Val. No. 4390202036

Request Date	Shipping Terms: 300 Medium
2024/07/05	Customer P.O. Cuvern

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 Whiskey Standard 24x200ml 43%	101200		EA	-1.00	82.1378	EA	-0	-0.20	-0.0006	-0.40	-82.14
2.000	Ricard 12x750ml 45%	410200		EA	-1.00	234.8100	EA	-0	-0.75	-0.0019	-1.26	-234.81
					-2.00	316.9478		-0	-0.95	-0.0025	-1.66	-316.95
Terms	EFT 24hrs after delivery 2.0%											
					Net Due	2024/07/05	Tax Rate	15 %	Sales Tax	-47.54	Total Order	-364.49
					Date							

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/07/05 08:50:21  
UserID: JPAULSE  
R56SA001 ZA43000020