



UN 10839

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.

91

1. Customer's Name:

PNP Tygervallye

2. Customer's Acc No.:

47437

14704

3. Pernod Ricard Sales Reps. Name:

Donovan Govenader

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:

15. Date:

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

250733

Avion le posside

7 km

6

PRODUCT CODE	CASES	UNITS	REASON
250733		6	STOCK RETURNED
			DCA 12657
			<i>[Signature]</i>

22. Reason for Credit:

Obsolete Stock

Date: 10/7/21

From: Tygervally
Pick n Pay Retailers (Pty) Ltd
Cnr Durban&Tygervally Rds
DURBANVILLE
7550
Tel: 021 914 1550
Fax: 021 914 2161

To: Pernod Ricard SA (Pty) Ltd

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

Site No: WC08
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: obsolete stock

Vendor Number: 1000002142
Registration Number: ht19ddgp
Driver Name: NICO

Return Order Number: 4740939065
Goods Return Number: 5005688860
Pick-up Slip: 10839

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
250733	916169	AVION REPOSADO TEQUILA 750ML	736040519324	EA	6	1

Returned Qty 6

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

CHARLTON MESIAS

Name NICO Signature
Name (print) Signature
ht19ddgp

REQUEST FOR CREDIT - CR1415488

2024-07-18 13:21:02

LOAD SHEET Reference - LSID 233762, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HT19DDGP	QUESTER	18			
Reason for Credit:		Client Returned	Customer Name: PNP TYGERVALLEY		
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-07-15		Doc. Ref: UN10839		GRV: 5005688860		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
250733U	AVION REPOSADO			EA	1 x 750ML	WS	Client Returned		6
Total Number of Items to be credited on Document Ref: UN10839 (1 Product Type)									6



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: PNP Corporate - Philippi DC (MA05)		CONSIGNEE: PNP Corporate - Philippi DC (MA05)		DOC NO: - 210737	
7 Ottery Road		7 Ottery Road		Date	- 2024/07/22
Springfield		Springfield		Customer	- 62060
Ottery		Ottery		Brn/Plt	- CPTD
				Related P.O.	-
				Order Nbr	- 147041 CO
				Currency	- ZAR
				Page	- 1

Vessel:	Vat No. 4090105588
Container ID:	
Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/07/22	4725890453

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVION REPOSADO 6x750ml 40%	250733		EA	-6.00	582.0300	EA	-0	-4.50	-0.0141	-10.20	-3,492.18
					-6.00	582.0300		-0	-4.50	-0.0141	-10.20	-3,492.18
Terms 30 Days from statement 1.5%					Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-523.83	Total Order	-4,016.01

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



2024/07/22 13:31:13
UserID: JPAULSE
R56SA001 ZA43000020