



UN 10846

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment NoteCall 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:

PNP Lakeside

2. Customer's Acc No.:

38948

147037

3. Pernod Ricard Sales Reps. Name:

Donovan Govender

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

6. Pernod Ricard RSM's Signature:

7. Date:

8. Driver's Name (print):

M. XUNGT

9. Driver's ID Number:

10. Vehicle Registration No.:

HT19DD GP

11. Collection Date:

18 July 24

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 Reposado

750ml

6

PRODUCT CODE	CASES	UNITS	REASON
250733		6	STOCK RETURNED
			DCA 12152

22. Reason for Credit:

Absolute Stock

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

Date:

10/7/24

From: Lakeside
Pick n Pay Retailers (Pty) Ltd
Main Road
LAKESIDE
7945
Tel: 021 788 4872
Fax:

To: Pernod Ricard SA (Pty) Ltd

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

Site No: WC51
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: DORMAT

Vendor Number: 1000002142
Registration Number: HT19DDGP
Driver Name: MLAMLI

Return Order Number: 4740962516
Goods Return Number: 5005704920
Pick-up Slip: RETURNS

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

16

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

RICH QWABE

Name MLAMLI Signature
Name (print) M. KwaBE Signature
HT19DDGP

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1415495

2024-07-19 11:59:06

LOAD SHEET Reference - LSID 233757, DATE Delivered - 2024-07-18

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

Doc. Date: 2024-07-15		Doc. Ref: UN10846		GRV: 5005704920		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	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: UN10846 (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
Val No: 4670144973

Tax Credit note

BUYER: PNP Corporate - Philippi DC (MA05)
7 Ottery Road

CONSIGNEE: PNP Corporate - Philippi DC (MA05)
7 Ottery Road

Springfield
Ottery

Springfield
Ottery

DOC NO:	- 210734
Date	- 2024/07/22
Customer	- 62060
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 147037 CO
Currency	- ZAR
Page	- 1

Vessel:

Vat. No. 4090105588

Container ID:

Shipping Terms: 100 High

Request Date
2024/07/22

Customer P.O.
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 Date	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