

UN 10699



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.

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: _____

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

[illegible]

22. Reason for Credit:

23. Checked & Processed by:

Date:

Vendor No.
1000002142
Vendor Name
Pernod Ricard SA (Pty) Ltd

Returns Order 4745208913

		Delivery		222527066	
		Del.Date		30.10.2024	
		Site		MA05	
Article	Description	Qty	UoM	Qty BUoM	BUoM
916168	AVION SILVER TEQUILA 750ML	4	CS	24	EA

Pack Mat Nr.	Description	Received Qty
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Pick n Pay

CHECKED BY INVENTORY

30 OCT 2024

Driver Name:

Thawad Fickard

Driver ID No / License No:

9702045254085

Driver Signature:

[Signature]

[Signature]

Signature



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: KPETER592

Date / Time Printed: 30.10.2024 10:28:53

PTR Number: 210044374

Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd

Vehicle Registration No: CAA 415 019

Creation Date: 30.10.2024

Creation Time: 10:28:26

Article EAN	Description	Quantity	Reason for rejection
916168 7501003698919	AVION SILVER TEQUILA 750ML	4.000	PRODUCT - RECALL



Receiving Manager: Tracy (Print Name) Receiving Manager: [Signature] (Signature)

Driver: Asumuo (Print Name) Driver: [Signature] (Signature)

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 - CR1436785 2024-10-31 03:25:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-10-29 Doc. Ref: UPL10699 GRV: PTR2100443 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250735	AVION SILVER	CS	6 x 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UPL10699 (1 Product Type) 4

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

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

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

DOC NO: - 212658
Date - 2024/11/04
Customer - 62060
Brl/Plt - CPTD
Related P.O. -
Order Nbr - 148368 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4090105588

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Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/11/04	4738471357

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVIÒN SILVER 6x750ml 43%	250735		CA	-4.00	613.4400	EA	-0	-18.00	-0.0563	-40.80	-14,722.56
					-4.00	613.4400		-0	-18.00	-0.0563	-40.80	-14,722.56
Terms 30 Days from statement 1.5%					Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-2,208.38	Total Order	-16,930.94

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



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020