

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. By signing this document in full you invalidate the credit claim.

Credit Control department in Johannesburg will approve and process the 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:

ULTRA GREENPOINT

2. Customer's Acc No.:

24172

148367

3. Pernod Ricard Sales Reps. Name:

Room

4. Original Delivery Invoice No.:

1379567

5. Total Bottles returned
by Customer:

fare

6. Pernod Ricard RSM's Signature:

7. Date: 25/10/24

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

12. Driver's Signature:

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

4. Warehouse Receiving Person's Signature:

15. Date:

Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Wareh

101500

JAMESON

750

4

1381969

Reason for Credit:

UNSELLABLE STOCK, QUANTITY DEVIATION

Checked & Processed by:
Bernard Ricard Logistics)

Date:

25/10/22

35-10-2024

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436786 2024-10-31 03:17:01

LOAD SHEET Reference - LSID 234675, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-29		Doc. Ref: UPL10854		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	JAMESON STANDARD (1 X 750ML)			EA	1 x 750ML	W5	Client Returned		1
101500U	JAMESON STANDARD (1 X 750ML)			EA	1 x 750ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: UPL10854 (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

DOC NO: - 212657

BUYER: Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd

Green Point
Cape Town
8005

CONSIGNEE: Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd

Green Point
Cape Town
8005

Date - 2024/1/04
Customer - 24172
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148367 CO
Currency - ZAR

Vessel:
Container ID:

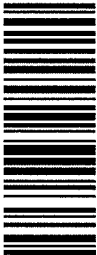
Val. No. 4280101561

Request Date
2024/1/04

Shipping Terms: 100 High
Customer P.O.
22900.101001

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 Standard 750ml 12x750ml 43%	101500		EA	-4.00	302.6833	EA	-0	-3.00	-0.0090	-5.13	-1,210.73
					-4.00	302.6833		-0	-3.00	-0.0090	-5.13	-1,210.73
Terms	EFT after delivery 2.5%			Net Due Date	2024/1/04	Tax Rate	15 %	Sales Tax	-181.61	Total Order	-1,392.34	

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



2024/1/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020