

10910

UPL10910

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:

Liquor City Bracknell

2. Customer's Acc No.:

47082

149878

3. Pernod Ricard Sales Reps. Name:

Michelle Walsh

4. Original Delivery Invoice No.:

1499203

5. Total Bottles returned
by Customer:

24

6. Pernod Ricard RSM's Signature:

7. Date:

24/01/25

8. Driver's Name (print):

NiCo

9. Driver's ID Number:

10. Vehicle Registration No.:

HB 442FS

11. Collection Date:

10-02-2020

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.

[illegible]

22. Reason for Credit:

Ordered for new CBD store, not selling

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

Date:

7/2/2020

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1459222 2025-02-11 03:04:46

LOAD SHEET Reference - LSID 235695, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY BRACKENFELL	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-02-07 Doc. Ref: UPL10910 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
280800U	DEL MAGUEY CHICHICAPA (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6
280803U	DEL MAGUEY LAS MILPAS (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6
280801U	DEL MAGUEY S D ALBARRADAS (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6
280802U	DEL MAGUEY S.LUIS DEL RIO (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL10910 (4 Product Type) 24

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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

DOC NO: - 214952

Date - 2025/02/11
Customer - 47082
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 149878 CO
Currency - ZAR
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BUYER: Liquor City (Brackenfell) (EFT 24hrs)
cnr William Dads & Old Paarl Road

CONSIGNEE: Liquor City (Brackenfell) (EFT 24hrs)
cnr William Dads & Old Paarl Road

Brackenfell
7560

Brackenfell
7560

Vessel: Val No. 4750264675
Container ID: Shipping Terms: 300 Medium
Request Date Customer P.O. capetown
2025/02/11

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Del Maguey S D Albarradas 6x750ml 48%	280801		CA	-1.00	1,096.4900	EA	-0	-4.50	-0.0135	-7.94	-6,578.94
2.000	Del Maguey S.Luis del Rio 6x750ml 47%	280802		CA	-1.00	1,096.4900	EA	-0	-4.50	-0.0135	-7.94	-6,578.94
3.000	Del Maguey Chichicapa 6x750ml 48%	280800		CA	-1.00	1,096.4900	EA	-0	-4.50	-0.0135	-7.94	-6,578.94
4.000	Del Maguey Las Milpas Exp 6x750ml 46%	280803		CA	-1.00	1,096.4900	EA	-0	-4.50	-0.0135	-7.94	-6,578.94
					-4.00	4,385.9600		-0	-18.00	-0.0540	-31.76	-26,315.76
Terms	EFT 24hrs after delivery 2.0%	Net Due		2025/02/12	Tax Rate	15 %	Sales Tax	-3,947.36	Total Order	-30,263.12		
Date												

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/11 08:26:43
UserID: JPAULSE
RS6SA001 ZA43000020