

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.

1. Customer's Name: Liquor City Central Liquors Hamlet

2. Customer's Acc No.: 6931 146583

3. Pernod Ricard Sales Reps. Name: Lizelle Arendse

4. Original Delivery Invoice No.: 1155649 5. Total Bottles returned by Customer: 6 bottles

6. Pernod Ricard RSM's Signature:  7. Date: 4 June 2024

8. Driver's Name (print): NOTED

9. Driver's ID Number:

9	1	1	0	2	8	5	6	6	0	0	6	8
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10. Vehicle Registration No.: 12W622CS 11. Collection Date: 6/6/04

12. Driver's Signature: _____

PRODUCT CODE	CASES	UNITS	REASON	
200202		6	OVER	STOCK

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

14. Warehouse Receiving Person's Signature:				<u>B</u>	
				15. Date:	

PRODUCT CODE	CASES	UNITS	REASON
200202		6	OVER STOCK
			STOCK RETURNED
			DCA 12633
			<u>B</u>
			15. Date:

16. Period Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse

[illegible]

22. Reason for Credit: overstock unlift & replace 14.11.11

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

REQUEST FOR CREDIT - CR1408917 2024-06-07 12:19:29

LOAD SHEET Reference - LSID 233409, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY CENTRAL LIQUO	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-06-05		Doc. Ref: UN05385		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolute Vodka 43% 750ML Unit			EA	1 x 750ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: UN05385 (1 Product Type)									6

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: - 210128

BUYER: Liquor City (Central Liquors)(EFT 24hrs)
19 Voortrekker Road

Prince Alfred Hamlet
Ceres
6835

CONSIGNEE: Liquor City (Central Liquors)(EFT 24hrs)
19 Voortrekker Road

Prince Alfred Hamlet
Ceres
6835

Date - 2024/06/07
Customer - 6931
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146583 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4010251256

Request Date		Shipping Terms: 200 Low	
2024/06/07		Customer P.O. Lizelle	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Standard 12x750ml 43%	200202		EA	-6.00	211.8492	EA	-0	-4.50	-0.0112	-7.53	-1,271.10
					-6.00	211.8492		-0	-4.50	-0.0112	-7.53	-1,271.10
Terms					EFT 24hrs after delivery 2.0%	Net Due	2024/06/07	Tax Rate	15 %	Sales Tax	-190.67	Total Order -1,461.77

UCR Reference:



2024/06/07 14:23:23
UserID: JPAULSE
R56SA001 ZA43000020