11

UN 07589

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.

P1

1. Customer's Name: Tops Sunrise Trade
2. Customer's Acc No.: [illegible] 145174
3. Pernod Ricard Sales Reps. Name: [illegible]
4. Original Delivery Invoice No.: 1470788
5. Total Bottles returned by Customer: 12
6. Pernod Ricard RSM's Signature:
7. Date: 02-02-[illegible]
8. Driver's Name (print):
9. Driver's ID Number:
10. Vehicle Registration No.:
11. Collection Date:
12. Driver's Signature:

PRODUCT CODE	CASES	UNITS	REASON
600101		12	Stock Collected

13. Warehouse Receiving Person's Name (print): DGA 2769,
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]	[illegible]	750ml	12		134 2504

22. Reason for Credit: Incorrectly captured by telesales

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 620393

SUPPLIER NAME Pernod Ricard

STORE NAME Kwikspar Somerset

STORE CODE 3 6 0 2 4

ADDRESS

TOWN

TEL NO: (   )

STORE TEL (   )

DATE 14-02-24

SUPPLIER INV NO: ....

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
12	750ml	1			Wykesvoue	142,88	21,43	164,31	
					TOTAL R	1714,66	275,16	1971,74	

GOODS HANDED TO: Dieo (PRINT NAME)

SIGNATURE: DATE: 14/02/24

VEHICLE REG. NO: FZW602FS (NB!)

CLAIM PREPARED BY: Dennis

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1387682 2024-02-15 12:29:11

LOAD SHEET Reference - LSID 232414, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: TOPS SUNRISE CIRCLE MAITL

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-02-12 **Doc. Ref:** UN07589 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101U	Wyborowa Vodka 1 X 750Ml	EA	1 x 750ML	W5	Client Returned		12
Total Number of Items to be credited on Decument Ref: UN07589 (1 Product Type)							12

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: - 207840

Date	- 2024/02/15
Customer	- 59881
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145174 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland
7405

CONSIGNEE: Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland
7405

Vessel:
Container ID:

Vat. No. 4350258879

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/02/15	Barry

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-12.00	142.8800	EA	-0	-9.00	-0.0257	-14.74	-1,714.56
					-12.00	142.8800		-0	-9.00	-0.0257	-14.74	-1,714.56

Terms	15 Days from statement 1.0%	Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax -257.18	Total Order	-1,971.74

UCR Reference:

2024/02/15 13:56:44
UserID: JPAULSE
R56SA001 ZA43000020