

UN 10537

Pernod Ricard South Africa

Pernod Ricard - Customer Stock Upliftment Note

Call Centre No. 0860 Chivās
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:

Tops Van Kiebedtschaf

2. Customer's Acc No.:

34302

146252

3. Pernod Ricard Sales Reps. Name:

Michelle Walsh

4. Original Delivery Invoice No.:

1481569

5. Total Bottles returned
by Customer:

60

6. Pernod Ricard RSM's Signature:

7. Date:

06/4/2024

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:

15. Date:

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

~~20. Price~~

21. Bottle Received by Warehouse

20. Code	20. Description	19. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
200007 ✓	Absolut Watermelon	750	12 ✓		138 2495
200005 ✓	Absolut Grapefruit	750	24 ✓		
200000 ✓	Absolut Lime	750	24 ✓		

PRODUCT CODE	CASES	UNITS	REASON
200007		12	✓
200005		24	Stoek
200000		24	Received
			DOCA 2284

VAN RIEBEECKSHOF ST

Reg No: 2007/021617/23 / VAT No: 4201

KOELENHOF ROAD

VAN RIEBEECKSHOF, 7530

Tel: 021 913-5320/1

Fax: 021 913-5322

22. Reason for Credit:

Order placed incorrectly

23. Checked & Processed by:

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

1NO: A812J

VAN PIERECKS HOT SPARK

VAT No: 4200209175

2007/02161//ZS / VAN NO. 1
KOELENHOF ROAD
VAN RIEBECKSHOF, 7530

IN KILDELCORP,
F-1 031 013 5320/1

Fax: 021 913-5322

TEL NO:

(

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

TOTAL B

(PRINT NAME)

CLAIM PREPARED BY:

DATE: 07/05/24

(NBI)

SIGNATURE:

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

DATE	PERSON SPOKEN TO
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DETAILS

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403087 2024-05-08 11:07:58

LOAD SHEET Reference - LSID 233139, DATE Delivered - 2024-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR VAN RIEBEECKS	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-05-01		Doc. Ref: UN10537		GRV: A812060		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200005U	Absolut Vodka Grapefruit 750ml Unit	EA	1 x 750ML	W5	Client Returned		24		
200000U	Absolut Vodka Lime 1 X 750ml	EA	1 x 750ML	W5	Client Returned		24		
200007U	Absolut Watermelon	EA	1 x 750ML	W5	Client Returned		12		
Total Number of Items to be credited on Document Ref: UN10537 (3 Product Type)								60	

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: Tops Van Riebeeckshof 35686 Sh 11 Van Riebeeckshof S/Centre Protea Valley Bellville 7530	CONSIGNEE: Tops Van Riebeeckshof 35686 Sh 11 Van Riebeeckshof S/Centre Protea Valley Bellville 7530	DOC NO: - 209687 Date - 2024/05/09 Customer - 34302 Bm/Plt - CPTD Related P.O. - Order Nbr - 146252 CO Currency - ZAR
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Vessel: Container ID:	Vat. No. 4020255156 Request Date 2024/05/09	Shipping Terms: 300 Medium Customer P.O. michelle
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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 Lime 12x750ml 40%	200000		EA	-24.00	233.8133	EA	-0	-18.00	-0.0446	-30.12	-5,611.52
2.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-24.00	233.8133	EA	-0	-18.00	-0.0446	-30.12	-5,611.52
3.000	Absolut Watermelon 12x750ml 38%	200007		EA	-12.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
					-60.00	701.4399		-0	-45.00	-0.1115	-75.30	-14,028.80
Terms	15 Days from statement 1.0%				Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-2,104.32	Total Order	-16,133.12

UCR Reference:



2024/05/09 09:47:54
UserID: JPAULSE
R56SA001 ZA43000020