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UN 10843

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: PNP Pearl Mall
2. Customer's Acc No.: 8982 147131
3. Pernod Ricard Sales Reps. Name: Donovan Goverdel
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer:
6. Pernod Ricard RSM's Signature:
7. Date:
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): Audrew
14. Warehouse Receiving Person's Signature:
15. Date: 25/07/2

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
250733	Avion Reposado	750ml	11 units		1309204

PRODUCT CODE	CASES	UNITS	REASON
250733		11	Stock returned
			dca 12897

22. Reason for Credit: obsolete Stock
23. Checked & Processed by: (Pernod Ricard Logistics)

Date: 12/7/24

Goods Return Note

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Date Printed: 25.07.2024 09:07:43
Date Posted: 25.07.2024 09:07:43

From: Paarl Mall
Pick n Pay Retailers (Pty) Ltd
Cnr New Vlei & Jones St
Paarl
7646
Tel: 021 863 0080
Fax: 021 8630362

Site No: WC38
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Return Order Number: 4741226477
Goods Return Number: 5005899978
Pick-up Slip: 10843

To: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Vendor Number: 1000002142
Registration Number: HSZ 139 FS
Driver Name: JOSEPH

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
250733	916169	AVION REPOSADO TEQUILA 750ML	736040519324	EA	11	1

Returned Qty 11

Checked By Senior Receiving Manager: AUDRIAN BHANA

Name JOSEPH Signature

Driver's Name:

Name (print) Signature

Driver Employee Number

Vehicle Registation: HSZ 139 FS

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

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

Liquor Runners

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

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1415492 2024-07-26 09:37:27

LOAD SHEET Reference - LSID 233812, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR PAARL MALL

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-07-15 **Doc. Ref:** UN10843 **GRV:** 5005899978 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733U	AVION REPOSADO	EA	1 x 750ML	WS	Client Returned		11
Total Number of Items to be credited on Decument Ref: UN10843 (1 Product Type)							11

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

STOCK CLAIMS

DOC NO:	- 210845
Date	- 2024/07/26
Customer	- 62060
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 147131 CO
Currency	- ZAR
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BUYER: PNP Corporate - Philippi DC (MA05)
7 Ottery Road

Springfield
Ottery

CONSIGNEE: PNP Corporate - Philippi DC (MA05)
7 Ottery Road

Springfield
Ottery

Vessel:
Container ID:

Vat. No. 4090105588

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/07/26	4725890453

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVIÓN REPOSADO 6x750ml 40%	250733		EA	-11.00	582.0300	EA	-0	-8.25	-0.0258	-18.70	-6,402.33
					-11.00	582.0300		-0	-8.25	-0.0258	-18.70	-6,402.33
Terms	30 Days from statement 1.5%				Net Due Date	2024/08/30	Tax Rate	15 %	Sales Tax	-960.35	Total Order	-7,362.68

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

2024/07/26 14:17:10
UserID: JPAULSE
R56SA001 ZA43000014