

UN 13417

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment NoteCall 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: UD MASAKHANE

2. Customer's Acc No.: 145584

3. Pernod Ricard Sales Reps. Name: ALFIE JOUBERT

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer: 1560

6. Pernod Ricard RSM's Signature: 7. Date:

8. Driver's Name (print): ZARK

9. Driver's ID Number: 8 2 1 2 2 7 5 1 8 2 0 8 0

10. Vehicle Registration No.: F2W618FS 11. Collection Date: 06-3-24

12. Driver's Signature:

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

14. Warehouse Receiving Person's Signature: 15. Date: 6/3/2024

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

270565	MARTELL BLUE SWIFT	750ml	1560		1336872
	3x bottles short (total = 1557)				
	2x Fourway Pallets } swapped out				
	1x Chep Pallet				
	BIG DADDYS DC				
	RECEIVED:				
	DATE: 06/03/2024				
	NAME: Cuthyln				
	SIGN: [Signature]				

22. Reason for Credit: AS PER CUSTOMER

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

Date:

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

REQUEST FOR CREDIT - CR1391737 2024-03-07 10:44:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BIG DADDYS MASAKHANE

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-03-01 Doc. Ref: UN13417 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	MARTELL BLUE SWIFT	EA	1 x 750ML	W5	Client Returned		1557

Total Number of Items to be credited on Document Ref: UN13417 (1 Product Type)

1557

Authorized by:_____

[date]



Tax Credit note

Tax Credit note

Western Cape

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Shipping Terms:

Customer P.O.
CPT-5239

2024/03/07	15:10:24
UserID:	JPAULSE
R56SA001	ZA43000020