

Call Centre No. 0860 Chivas
0860 244 827

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.

23. Checked & Procassed by: Date:

From: Rosmead
 Pick n Pay Retailers (Pty) Ltd
 Cnr of Rosemead Ave and Carlton road
 Kenilworth
 7745
 Tel: 0216716221
 Fax:
 Site No: WC58
 Company Reg No: 1973/004739/07
 VAT Reg Number: 4090105588
 Reason for return: RETURNS_FRONTEND

To: Pernod Ricard SA (Pty) Ltd

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

Vendor Number: 1000002142
 Registration Number: hsz129fs
 Driver Name: JOHNNHZZ1295FS

Return Order Number: 4742825439
 Goods Return Number: 5007071603
 Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
152201	158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	5	1

Returned Qty 5

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

CHANTEL SPARKS

Name JOHNNHZZ1295FS

Signature

Name (print)

Signature

hsz129fs

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1424856 2024-09-05 11:04:47

LOAD SHEET Reference - LSID 234165, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: PNP ROSMEAD

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-03 Doc. Ref: UPL07599 GRV: 5007071603 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201U	CHIVAS REGAL WHISKEY 18YEAR OLD (1 X 750ML	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UPL07599 (1 Product Type) 5

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: - 211387

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

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

Date - 2024/09/06
Customer - 62060
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147531 CO
Currency - ZAR

Vessel: Val. No. 4090105588

Container ID:

Request Date 2024/09/06

Shipping Terms: 100 High

Customer P.O. 4741109733

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 18YO 6x750ml 43%	152201		EA	-5.00	982.1900	EA	-0	-3.75	-0.0190	-8.21	-4,910.95
					-5.00	982.1900		-0	-3.75	-0.0190	-8.21	-4,910.95
Terms	30 Days from statement 1.5%			Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-736.64	Total Order	-5,647.59	

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



2024/09/06 12:04:11
UserID: JPAULSE
RS65A001 ZA43000014