



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.

1. Customer's Name: PNP Glen Gary

2. Customer's Acc No.: 62060

147SS2

3. Pernod Ricard Sales Reps. Name: Donovan Govender

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

6. Pernod Ricard RSM's Signature:

7. Date: 26/8/24

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:

PRODUCT CODE	CASES	UNITS	REASON
152201		5	Block Stock
			unsaleable
			Chivas Boxes Damaged
			DGA 130 TT

15. Date:

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

152201	Chivas Regal 18yo	700ml	Four		1455760

22. Reason for Credit: Obsolete Stock as per Donovan

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

Date: 26/8/24

From: Glen Garry
Pick n Pay Retailers (Pty) Ltd
Erf 3806 Eversglen
Glengary
8001
Tel: 021 981 9091
Fax: (021)9819078

To: Pernod Ricard SA (Pty) Ltd

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

Site No: WC43
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002142
Registration Number: jbk141fs
Driver Name: MAX

Return Order Number: 4743016892
Goods Return Number: 5007207071
Pick-up Slip: 1

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:

SHERWIN SOLOMONS

Name MAX Signature
Name (print) Signature
jbk141fs

28

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

REQUEST FOR CREDIT - CR1425608 2024-09-10 10:38:49

LOAD SHEET Reference - LSID 234153, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Packaging - glue etc. Customer Name: PNP GLEN GARRY
Brief Description of Credit:
Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-09-06 Doc. Ref: UPLUN07597 GRV: 5007207071 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	R7	Packaging - glue et		5
Total Number of Items to be credited on Document Ref: UPLUN07597 (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

Tax Credit note

DOC NO: - 211410

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

Springfield
Ottery

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

Springfield
Ottery

Date - 2024/09/10
Customer - 62060
Bn/Plt - CPTD
Related P.O. -
Order Nbr - 147552 CO
Currency - ZAR

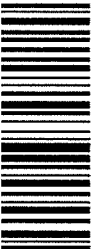
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Vessel: Vat No. 4090105588
Container ID:

Request Date	Shipping Terms: 100 High	
2024/09/10	Customer P.O.	4731145856

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 18YO 6x750ml 43%	152201		EA	-5.00	945.8100	EA	-0	-3.75	-0.0190	-8.21	-4,729.05
					-5.00	945.8100		-0	-3.75	-0.0190	-8.21	-4,729.05
Terms 30 Days from statement 1.5%					Net Due	2024/10/30	Tax Rate	15 %	Sales Tax	-709.36	Total Order	-5,438.41
					Date							

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



2024/09/10 12:31:39
UserID: JPAULSE
R56SA001 ZA43000020