

UN 12668



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.

ULTRA WESTVILLE

11698

KUREN PIWAT

1326795 / 1326795

368



20	8	2024
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• MAGIC

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FZN 628 PS

21/08/24



I have



21-08-24

[illegible]

EXPIRED RTD'S -

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0970

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>540</u>	VEHICLE REG No: <u>F2W625FS</u>

CUSTOMER	DATE RECEIVED <u>21-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Westville (Pond) 15	15	1 pack			
2) MALIBU Pina Colada	15	25	01/03/2024		UPLIFT L23215
3) Absolut Berry		1 pack	03/04/2024		UN12668 L23215
4)					
5)					
6) ULTRA Westville (Signal Hill)					
7) CRATES WITH Bottle	25				Empty Crates IN1297815H
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobenil East
4060



Clairwood Logistics Park
Basil February Road
Mobenil East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9502 2024-08-22 15:08:13

LOAD SHEET Reference - LSID 540, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS WESTVILLE	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-08-20		Doc. Ref: Upl12668		GRV:		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN			CS	6 X (4 X 300ML	W5	Client Returned		15
Total Number of Items to be credited on Document Ref: upl12668 (1 Product Type)									15

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace

CONSIGNEE: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace

Westville
3629

Westville
3629

DOC NO: - 2111164
Date - 2024/08/22
Customer - 11698
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147359 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4280101561

Request Date
2024/08/22

Shipping Terms: 100 High
Customer P.O.
upl12668

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(l)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103		CA	-15.00	510.8060	CA	-0	-108.00	-0.2187	-113.04	-7,662.09
					-15.00	510.8060		-0	-108.00	-0.2187	-113.04	-7,662.09
Terms EFT after delivery 2.5%					Net Due	2024/08/22	Tax Rate	15 %	Sales Tax	-1,149.31	Total Order	-8,811.40

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



2024/08/22 12:23:12
UserID: MBELED
R56SA001 ZA43000014