



Pernod Ricard South Africa

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 & Processed by: Date:

Vendor No.
1000002142
Vendor Name
Pernod Ricard SA (Pty) Ltd

Returns Order 4745141169

Delivery 222512474
Del.Date 29.10.2024
Site MA08

Article	Description	Qty	UoM	Qty BUoM	BUoM
916168	AVION SILVER TEQUILA 750ML	39	CS	234	EA
916169	AVION REPOSADO TEQUILA 750ML	33	CS	198	EA

2Xcoter PALLETS

Driver Name:

SPHWE

Driver ID No / License No:

FZW611ES

Driver Signature:



Date:

22/10/24

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1000002142
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Pernod Ricard SA (Pty) Ltd

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2 X CHED PALLETS

Driver Name: SPHWE

Driver ID No / License No: FZW611FS

Driver Signature: [Signature]

Date: 29/10/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1876

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1563</u>	VEHICLE REG No:	<u>FZW611FS</u>

CUSTOMER		DATE RECEIVED	<u>29-10-2024</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pol DC (PERNOD)</u>					
2)	<u>Avignon Silver</u>		<u>234</u>			<u>UPLIFT</u>
3)	<u>Reproasado</u>		<u>198</u>			<u>UN12680</u>
4)						
5)						
6)						
7)						
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR27103

2024-10-29 15:42:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date:	2024-10-28	Doc. Ref:	UPL12680	GRV:	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	W5	Client Returned		198	
250735U	AVION SILVER	EA	1 x 750ML	W5	Client Returned		234	
Total Number of Items to be credited on Document Ref: UPL12680 (2 Product Type)							432	

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

BUYER: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road

Westmead
3610

CONSIGNEE: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road

Westmead
3610

DOC NO: - 212547

Date - 2024/10/29
Customer - 61940
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148278 CO
Currency - ZAR

Page - 1

Vessel: VPL12680
Container ID: VPL12680

Shipping Terms:

Request Date: 2024/10/29
Customer P.O.: UPL12680

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 SILVER 6x750ml 43%	250735		EA	-234.00	613.4400	EA	-0	-175.50	-0.5487	-374.40	-143,544.96
2.000	AVIÓN REPOSADO 6x750ml 40%	250733		EA	-198.00	613.4400	EA	-0	-148.50	-0.4643	-336.60	-121,461.12
											-711.00	-265,006.08
											-39,750.91	-304,756.99
Terms	30 Days from statement	1.5%			Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	Total Order		