



UN 12924

# 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:

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

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

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

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:  15. Date:

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162102	Malibu Strawberry	300	96		
<i>SG - 150 932</i>					

22. Reason for Credit:

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



SHOPRITE CHECKERS (PTY) LTD

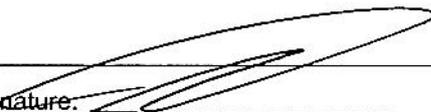
Proof of Returns

Document Number: 5168903078

GRN: 317431

Delivery Details	Supplier Details
Store Number: 32899	Supplier: 403917
Store Name: LC CASTLE ROCK	Name: PERNOD RICARD SA (PTY) LTD (IF
Division: Natal	Address: Street: 2ND FL THE SQUARE CAPE QUARTER
Credit Request Date: Mar 31, 2025	Town: 27 SOMERSET RD DE WATERKA
Return Purchase Order: 1176312418	Post Code: 8005
Approval Reference:	
Created by: 1889370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	96	2,201.24	330.19	2,531.43
Total Credit Value								2,531.43

Receiving Clerk Signature: 	Driver Name: FANA
Employee number: 1889370	Driver signature: 
	Vehicle Registration: JBK139 FS

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56884

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

DRIVER NAME Mjanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2869</u>	VEHICLE REG No: <u>JBK 1939 RS</u>		
CUSTOMER		DATE RECEIVED	<u>01-04-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pine Colada 6x4x300	20	9			L2406 uplift
2) Absolut passionfruit					L24037
3) 6x4x300	21	28			uplift
4) Malibu strawberry	14				L24092
5) 6x4x300					
6) CIAO paradise Bliss		1			Damage Return
7) 2 Hr					
8) KVV ten years 750		10			uplift
9)					
10) Malibu P/colada 6x4x300	1				UNITS 12915
11)					
12) DaQuar. Strawberry 300	5				12927
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Mjanda</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____





# 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: - 216398

Date - 2025/04/02  
Customer - 37914  
Bm/Pill - KZND  
Related P.O. -  
Order Nbr - 150932 CO  
Currency - ZAR

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BUYER: Checkers U/Shop Castle Rock (32899)  
Sh 50 Castle Rock Mall  
cnr Ladysmith & Oak Road  
Newcastle  
2940

CONSIGNEE: Checkers U/Shop Castle Rock (32899)  
Sh 50 Castle Rock Mall  
cnr Ladysmith & Oak Road  
Newcastle  
2940

Vessel:

Vat. No. 4420106777

Container ID:

Shipping Terms: 300 Medium

Request Date  
2025/04/02

Customer P.O.  
UPL12924

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 Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24092	CA	4.00	519,3100	CA	-0	-28.80	-0.0583	-30.14	-2,077.24
					-4.00	519,3100		-0	-28.80	-0.0583	-30.14	-2,077.24
								15 %	Sales Tax		-311.59	Total Order
												-2,388.83

Terms 30 Days from statement 1.5%

Net Due Date 2025/05/30 Tax Rate

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/02 13:27:10  
User ID: MBELED  
R565A001 ZAA3000014