UPL12684

UN 12684

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: CANELANDS DRY GOODS DC 36102
2. Customer's Acc No.: 40646
3. Pernod Ricard Sales Reps. Name:
4. Original Delivery Invoice No.: 11881 /1086394I
5. Total Bottles returned by Customer: 360 CANS
6. Pernod Ricard RSM's Signature:
7. Date: 01/11/2024

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.
162103	MALIBU PINA COLADA	300	360		11881 / 1086394I

S6-148477

22. Reason for Credit: EXPIRED STOCK AS PER KEY ACCOUNTS

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

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1902

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

DRIVER NAME Manqis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1606	VEHICLE REG No:	HWL 804 FS

CUSTOMER	

DATE RECEIVED	31/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) (Sukkata Coralants)					PR 11-518
2) Cooler Vin Colura [illegible]	15				UPLIFT
3)					
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

CSRvrdoc01
CRXCC
31/10/2024 13:06

Vendor Return Document

Page: 1
DC: 6
User: gwalas

Despatch DC: 3610 CANELANDS DC
Shipment Date: 31/10/2024
Shipment Number: S3610000546734

Customer: V403917 PERNOD RICARD SA (PTY) LTD (IF
Route: 9015 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
2ND FL THE SQUARE CAPE QUARTER

27 SOMERSET RD DE WATERKANT CA 8005
Tel: +27214058840

Pallet ID:*** 361020008400748351 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
	10863941	COOLER PINA COLADA MALIBU 300M	300ML CAN	1	312	0.0000	6007608004410	

Total Lines: 1 Total Packs: 312

MANAGER (PRINT): Sandiso SIGN

DRIVER'S NAME AND SURNAME (PRINT): MANDISI NDZAMELA SIGN TRUCK REGISTR. HWL 804 FS

GATE PASS NO: 033112

Report Parameter Criteria

Distribution Center: 6
Warehouse: 0
Route ID: 9015
Stop ID:
Customer Number:
Shipment Number:
Delivery Date: 31/10/2024
Route Status:

***** END OF REPORT *****

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28353 2024-11-08 08:02:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-31 **Doc. Ref:** UPL12684 **GRV:** Signed **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 Decument Ref: UPL12684 (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
Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 212766
Date	- 2024/11/07
Customer	- 61940
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 148476 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:

Vat. No. 4090105588

Shipping Terms: .

Request Date	Customer P.O.
2024/11/07	4745235872

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut std gbox with can 6x750ml 43% VAP	200203		CA	-0.50	233.8133	EA	-0	-2.25	-0.0117	-4.41	-701.44
					-0.50	233.8133		-0	-2.25	-0.0117	-4.41	-701.44
Terms	30 Days from statement 1.5%				Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-105.22	Total Order	-806.66

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

2024/11/07 17:07:34
UserID: MBELED
R56SA001 ZA43000014