



UPL 106

UN 12694

# 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 DAIQUIRI	300	24	146	1337313
162103	Malibu Pine Colada	300	23		1338170
<del>-1CA 5 PACKS - 2 loose - 2024/12/06 - L23340/02</del>					
<del>5 packs + 3 loose - 07/12/24 L23341/20</del>					
56 - 149872					

22. Reason for Credit:

23. Checked & Processed by:  Date:



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1174

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3025</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>06-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>A</del> Ultra Umbelo					
2)					
3) Honor VSOP MAISON		6	(KUCO)		275402
4)					wana stock
5)					As per store
6)					
7) Ultra tallgate					
8)					UPLIFTMENT
9) Malibu Strawberry can		46		L=	23340
10) 300 ml			(12)		
11) Malibu Pina Colada		23	(12)	L=	23341
12) can 300 ml					
13)					
14) Honor VS COGNAC		6			
15)					
16) Bud Blue		4 pks			R.D
17) Bud Red		2 pks	(1)		41156513
18) Bud Booster		1 pk	(1)		
19) Bud Star		5 pks			
20)					
PALET CONTROL: GKN / 6 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1174

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2085</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>06-02-2018</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>ULTRA Umbro</del>					
2)					
3) Honor VSOP Platinum		6	(Blue Sky)		275402
4)					wrong stock
5)					to be store
6)					
7) <del>ULTRA tallgate</del>					
8)					Upliftment
9) Malibu Strawberry can		46			L: 23340
10) 300 ml			(Panda)		
11) Malibu Pina Colada		23			L: 23341
12) can 300 ml					
13)					
14) Honor VS Cognac		6			
15)					
16) Bug Blue		4 pks			R.D
17) Bug Red		2 pks	(KVV)		41134513
18) Bug Booster		1 pk			
19) Bug Stag		3 pks			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



# Pernod Ricard South Africa

Building 6, County 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: Ultra Liquors (Tollgate)(EFT AD)  
39 Jan Smuts Highway Tollgate

CONSIGNEE: Ultra Liquors (Tollgate)(EFT AD)  
39 Jan Smuts Highway Tollgate

Bereaa  
4091

Bereaa  
4091

DOC NO: - 214943

Date - 2025/02/10  
Customer - 11701  
Brrl/Ptl - KZND  
Related P.O. -  
Order Nbr - 149872 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No. 4280101561

Request Date  
2025/02/10

Shipping Terms: 100 High  
Customer P.O.  
UPL12694

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 Daquiri 6x(4X300ml) 5%	162102	L23340	CA	-1.00	500.8100	CA	-0	-7.20	-0.0146	-7.54	-500.81
<p>Terms EFT after delivery 2.5%</p> <p>Net Due 2025/02/10 Tax Rate 15 % Sales Tax -75.12 Total Order -575.93</p>												

*Malibu Pina Colada - 5 Packs  
- 3 Loosie*

*+ 5 Packs + 2 Loosie*

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/10 13:25:35  
UserID: MBELED  
R56SA001 ZA43000014