



UN 12906

Pernod Ricard South Africa

**Pernod Ricard -
Customer Stock Upliftment Note**

**Call Centre No. 0860 Chivas
0860 244 827**

REQUEST FOR CREDIT

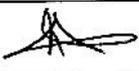
Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse. Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit. Failure to complete this document in full may invalidate the credit claim.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

1. Customer's Name: ~~NORMAN~~ NORMAN GOODFELLOWS

2. Customer's Acc No.: 55769

3. Pernod Ricard Sales Reps. Name: CHIMONE HORST

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer: 1380

6. Pernod Ricard RSM's Signature:  7. Date: 4/3/2025

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
300101	LUC BELAIR ROSE	750	6		
300108	LUC BEEAIR ROSE	750	126		
141930	MALFY ARANCIA	750	30		
141934	MALFY LIMONE	750	36		
141932	MALFY ROSA	750	6		
162103	MALFY PINA (CADA)	300	408		
162104	MALFY PINEAPPLE	300	288		
162102	MALFY DAIQUIRI	300	480		
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

22. Reason for Credit: AS PER KEY ACCOUNTS

23. Checked & Processed by: Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3181

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	F2W 62SFS

CUSTOMER	<u>NORTMAN GOODFELLOWS</u>	DATE RECEIVED	<u>7/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Luc Belair Rose 750ml		6			<u>LIFT</u>
2) Luc Belair Fantome Rose 750ml		114			
3) Malibu Pina Colada 300ml		384	16 CASES	L24063	03/03/25
4) Malibu Pineapple 300ml		288	12 CASES	L24327	22/11/25
5) Malibu Daiquiri 300ml		480	20 CASES	L23340	06/12/24
6) Absolut Berry Vodka 300ml		24	1 CASE	L24035	04/02/25
7) Absolut Cran Cosmo 300ml		24	1 CASE	L24289	15/10/25
8) Absolut Passion Martini 300ml		48	2 CASES	L24161	09/06/25
9) Avion Castalino 750ml		9			
10) Ballantines STD 750ml		168			
11) Avion Robsado 750ml		18			
12) Beateater Orange 300ml		36			
13) Bamba XO 750ml		70			
14) Luc Belair Bleu 750ml		12			
15) Luc Belair Lux Fantome 750ml		84			
16) Luc Belair Luxo 750ml		96			
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>[Signature]</u>	DRIVER: _____
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

BUYER: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road

CONSIGNEE: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road

Cornubia
4319

Cornubia
4319

DOC NO: - 215784
Date - 2025/03/10
Customer - 55769
Bm/Pl - KZND
Related P.O. -
Order Nbr - 150515 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4220269171

Request Date
2025/03/10

Shipping Terms: 100 High
Customer P.O.
UPL12905/12906

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Mailbu Pina Colada 6x(4x300ml) 5%	162103		CA	-16.00	519,8100	CA	-0	-115.20	-0.2333	-120.58	-8,316,96	
2.000	Mailbu Strawberry Daiquiri 6x(4x300ml) 5%	162102		CA	-20.00	519,8100	CA	-0	-144.00	-0.2916	-150.72	-10,396,20	
3.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100		CA	-1.00	552,0400	CA	-0	-7.20	-0.0194	-7.54	-552,04	
4.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-2.00	552,0400	CA	-0	-14.40	-0.0194	-15.07	-1,104,08	
					-39.00	2,143,7000		-0	-280.80	-0.5443	-293.90	-20,369,28	
Terms				30 Days from statement 1.5%	Net Due		2025/04/30	Tax Rate	15 %	Sales Tax	-3,055,39	Total Order	-23,424,67

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 16:31:29
UserID: MBELED
RS6SA001 ZA43000014



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

DOC NO: - 215783

Date - 2025/03/10
Customer - 55769
Bm/Plt - KZND
Related P.O. -
Order Nbr - 150514 CO
Currency - ZAR
Page - 1

BUYER: Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road

CONSIGNEE: Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road

Cornubia
4319

Cornubia
4319

Vessel:

Val No. 4220269171

Container ID:

Shipping Terms: 100 High

Request Date
2025/03/10

Customer P.O.
UPL12906

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pchng	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount		
1.000	Luc Belaire Rare Rose 6x750ml 12.5%	300101		EA	-6.00	418.8200	EA	-0	-4.50	-0.0163	-12.40	-2,512.92		
2.000	Luc Belaire Luxe Rose Fantome 6x750ml 12.5%	300108		EA	-114.00	495.3967	EA	-0	-85.50	-0.3103	-190.95	-56,475.22		
3.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104		CA	-12.00	519.8100	CA	-0	-86.40	-0.3266	-90.43	-6,237.72		
						-132.00			1,434.0267		-176.40	-0,3266	-293.78	-65,225.86
Terms				30 Days from statement 1.5%										
Net Due Date				2025/04/30	Tax Rate	15 %	Sales Tax	-9,783.88	Total Order	-75,009.74				

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 16:31:29

UserID: MBELED

RS65A001 ZA43000014



REQUEST FOR CREDIT - CR63212 2025-03-11 09:58:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-06 Doc. Ref: UPL12906 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
300108U	LUC BELAIRE LUXE ROSE FANTOME (1 X 750ML)	EA	6 X 750ML	W5	Client Returned		114
300101U	LUC BELAIRE RARE ROSE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R3	Expired - Within Ex		16
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML)	W5	Client Returned		12
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML)	R3	Expired - Within Ex		20

Total Number of Items to be credited on Document Ref: UPL12906 (5 Product Type) 168

Authorized by: _____
[date]