



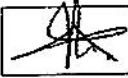
Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment Note

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

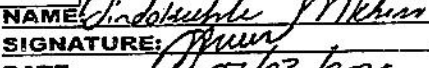
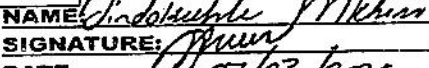
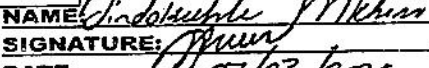
Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse. Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit. Failure to complete this document in full may invalidate the credit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

1. Customer's Name: **NORMAN GOODFELLOWS KZN**
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: **622**
6. Pernod Ricard RSM's Signature:  7. Date: **4/3/2025**

8. Driver's Name (print): **KHANYISANI**
9. Driver's ID Number:
10. Vehicle Registration No.: **FZW625FS** 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

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162100	ABSOLUT BERRY VODKA	300 ⁺	24 *		24 ✓ 1cs Exp 56
162105	ABSOLUT CRAN COSMO	300 ⁺	24 *		24 ✓ 1cs ✓
162101	ABSOLUT PASSION MARTINI	300 ⁺	48 *		48 ✓ 2cs 56
250734	AVION CRISTALINO	750	4		3 ✓
250733	AVION REPOSADO	750	24		18 Bottles ✓
140400	BALLANTINES STD	750	168		168 ✓
141600	BEEFEATER ORANGE	750	36		36 ✓
300110	Bumbu XO	750	84		70 ✓ With Glasses 300122
10102	INVERROCHE VERDANT	750	18		0
300126	LUC BELAIRE BIEH	750	12		12 ✓
300107	LUC BELAIRE ^{LUX} FANTOME	750	84		84 ✓
300102	LUC BELAIRE LUXE	750	96		96 ✓ 150517

22. Reason for Credit: **AS PER KZN ACCOUNTS NORMAN GOODFELLOWS KZN WAREHOUSE**
23. Checked & Processed by:  **STOCK RECEIVED BY:** 
NAME: **Indoluhle Mkhun**
SIGNATURE: 
DATE: **07/03/2025**



UN 12905

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment Note

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

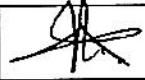
Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse. Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit. Failure to complete this document in full may invalidate the credit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

1. Customer's Name: **NORMAN GOODFELLOWS KZN**

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: **622**

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
162100	ABSOLUT BERRY VODKA	300	24		
162105	ABSOLUT CRAN COSEMO	300	24		
162101	ABSOLUT PASSION MARTINI	300	48		
250734	AVION CRISTALINO	750	4		
250733	AVION REPOSADO	750	24		
140400	BALLANTINES STD	750	168		
141600	BEEFEATER ORANGE	750	36		
300110	Bumbu XO	750	84		
16102	INVERROCHE VERDANT	750	18		
300126	LUC BELAIRE BIE4	750	12		
300107	LUC BELAIRE ^{LUX} FANTOME	750	84		
300102	LUC BELAIRE LUXE	750	96		

22. Reason for Credit: **AS PER KEY ACCOUNTS.**

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3181

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

DRIVER NAME KHAN/ISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	F2W 625FS
CUSTOMER	NORTON GOODFELLOWS		DATE RECEIVED
		7/03/25	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Luc Bel Air Rose 750ml		6			✓ LIFT
2) Luc Bel Air Fantome Rose 750ml		114			
3) Malibu Pineapple 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 Cosmos 300ml		24	1 CASE	L24289	15/10/25
8) Absolut Passion Martini 300ml		48	2 CASES	L24161	09/06/25 ✓
9) Avion Castaling 750ml		9			
10) Ballantine's STD 750ml		168			
11) Avion Redondo 750ml		18			
12) Beateated Orange 750ml		36			
13) Bumbu XO 750ml		70			
14) Luc Bel Air Bleu 750ml		12			
15) Luc Bel Air Lux Fantome 750ml		84			
16) Luc Bel Air Luxe 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
Cornubia
4319

CONSIGNEE: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

DOC NO: - 215782
Date - 2025/03/10
Customer - 55769
Bm/Pit - KZND
Related P.O. -
Order Nbr - 150513 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4220269171

Request Date
2025/03/10

Shipping Terms: 100 High
Customer P.O.
UPL12905

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 Cranberry Cosmo 6x(4x300ml) 6%	162105		CA	-1.00	552.0400	CA	-0	-7.20	-0.0244	-7.54	-552.04
2.000	Avion Cristalino 4x750ml 40%	250734		EA	-3.00	2,900.9800	EA	-0	-2.25	-0.0422	-9.15	-8,702.94
3.000	Avion Reposado 6x750ml 40%	250733		EA	-18.00	610.9400	EA	-0	-13.50	-0.0422	-30.60	-10,996.92
4.000	Ballantine's Finest 12x750ml 43%	140400		EA	-188.00	210.8067	EA	-0	-126.00	-0.2679	-196.34	-35,415.53
5.000	Beefeater Blood Orange 6x750ml 37.5%	141600		EA	-36.00	243.0300	EA	-0	-27.00	-0.0603	-45.50	-8,749.08
6.000	Bumbu Rum XO 2 Glass Gift Set 5x750ml 43%	300122		EA	-70.00	498.1567	EA	-0	-52.50	-0.5414	-157.50	-34,870.97
7.000	Luc Belaire Bleu 6x750ml 9.9%	300126		EA	-12.00	418.8200	EA	-0	-9.00	-0.0327	-18.72	-5,025.84
8.000	Luc Belaire Luxe Fantome 6x750ml 12.5%	300107		EA	-84.00	495.3967	EA	-0	-63.00	-0.2287	-131.04	-41,613.32
9.000	Luc Belaire Luxe 6x750ml 12.5%	300102		EA	-96.00	418.8200	EA	-0	-72.00	-0.2613	-153.60	-40,206.72
					-488.00	6,348.9901		-1	-372.45	-1.4589	-749.98	-186,133.36
Terms 30 Days from statement 1.5%				Net Due	2025/04/30	Tax Rate	15 %	Sales Tax	-27,920.00	Total Order	-214,053.36	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 16:31:29
UserID: MIBLED
R565A001 ZAA3000014



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: - 215782

Date - 2025/03/10
Customer - 55769
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150513 CO
Currency - ZAR
Page - 2

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

Cornubia
4319

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

Cornubia
4319

Vessel:
Container ID:

Val. No. 4220269171

Request Date
2025/03/10

Shipping Terms: 100 High
Customer P.O.
UPL12905

Date

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 16:31:29

UserID: MBELED

RS65A001 ZA43000014



REQUEST FOR CREDIT - CR63210

2025-03-11 10:08:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-06 Doc. Ref: UPL12905 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	ABSOLUT BERRY VODKARITA CAN	CS	6 X (4 X 300ML	R3	Expired - Within Ex		1
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		2
162105	ABSOLUTE CRANBERRY COSMO (24 X 300ML)	CS	6 X (4 X 300ML	W5	Client Returned		1
250734U	AVION CRISTALINO (1 X 450ML)	EA	1 X 450ML	W5	Client Returned		3
250733U	AVION REPOSADO (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		18
140400U	BALLANTINES FINEST (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		168
141600U	BEEFEATER BLOOD ORANGE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		36
300122U	BUMBU RUM XO 2 GLASS GIFT SET	EA	1 X 750ML	W5	Client Returned		70
300126U	LUC BELAIRE BLEU (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		12
300102U	LUC BELAIRE LUXE 1 X 750ML	EA	1 X 750ML	W5	Client Returned		96
300107U	LUC BELAIRE LUXE FANTOME (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: UPL12905 (11 Product Type)

491

Authorized by: _____

[date]