UN 12934

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: SG Convenience - Durban
2. Customer's Acc No.: 37229
3. Pernod Ricard Sales Reps. Name: ANDREW MORRIS
4. Original Delivery Invoice No.: DSUPPER001
5. Total Bottles returned by Customer: 751
6. Pernod Ricard RSM's Signature:
7. Date: 01-04-2025

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
S00304	Mumm Demi Sec	750	607		1231798
S00341	Mumm Rose	750	83		
S00126	Mumm Brut	750	61		1276084

1511656

22. Reason for Credit: AS PER KEY ACCOUNTS.

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

Date:

Bay 1

UPL ~~130~~ 12934

UN 12934

Pernod Ricard South Africa

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5. Total Bottles returned by Customer: 751
6. Pernod Ricard RSM's Signature:
7. Date: 01-04-2025
8. Driver's Name (print): FANA MAKHODA
9. Driver's ID Number:
10. Vehicle Registration No.: JBK13[illegible]ES
11. Collection Date: 04/04/25
12. Driver's Signature:
13. Warehouse Receiving Person's Name (print): Nozenzo Booi
14. Warehouse Receiving Person's Signature: NBooi
15. Date: 04/04/25

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse.
S00304	Mumm Demi Sec	750	607	~~603~~ 607	1231798
S00341	Mumm Rose	750	83	83.	
S00126	Mumm Brut	750	61	61	1276084

22. Reason for Credit: As PER KEY ACCOUNTS.

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

Date:

SG|convenience

Return to Supplier

SG Convenience - Durban
181 Old North Coast Rd
Glen Anil
Mount Edgecombe

VAT REG NO.

Tel: 031 702 9450
Toll Free:
Fax: 031 702 9493

0SUPPER001
PERNOD RICARD SOUTH AFRICA (PTY) LTD
21 WOODLANDS DRIVE
COUNTRY CLUB ESTATE WOODMEAD
BUILDING 6
JHB SOUTH AFRICA
Tax Reg: 4290188616
Telephone: 031 702 9450
Fax: 031 702 9493

Supplier Invoice	Our Order No.	Our Reference	Date
0SUPPER001	RTS13032025DBN01	RTSDBN0023866	2025/03/13

Item Code	Item Description	Quantity Unit	Unit Price (Excl)	Price (Excl)	Disc %	VAT	Total (Incl)
PER115	Mumm Brut 750ml	61	R506.52	R30,897.72	0	R4,634.66	R35,532.38
PER116	Mumm Rose 750ml	83	R620.23	R51,479.09	0	R7,721.86	R59,200.95
PER262	Mumm Olympe Demi Sec 750ml	607	R616.16	R374,009.12	0	R56,101.37	R430,110.49

Total (Excl)	R456,385.93
VAT	R67,773.31
Total (Incl)	**R519,595.38**
Discount	R4,563.86
Total (Incl)	**R519,595.38**

JBKi29IS

Received by FANA MAKHODA

Date 04/04/2025

Signed

2025/03/13 12:09:05

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3340

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3942	VEHICLE REG No:	JBK 139 FJ

CUSTOMER	

DATE RECEIVED	07.04.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) JG Convenience (Pernod)					
2) Mum Demi Sec		607			UPLIFT
3) ✓ Rose.		83			UN129364
4) ✓ Brut		61			
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

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 - CR70048   2025-04-11 08:56:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: SG CONVENIENCE LIQUOR

Doc. Date: 2025-04-03 **Doc. Ref:** UPL12934 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500114U	MUMM GRAND CORDON SBC 6 X 750ML	EA	1 x 750ML	W5	Client Returned		61
500306U	MUMM OLYMPE DEMI IN SBC NEW UNIT	EA	1 x 750ML	W5	Client Returned		607
500359U	MUMM OLYMPE ROSE SEC (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		83

Total Number of Items to be credited on Decument Ref: UPL12934 (3 Product Type) 751

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: - 216631

Date	- 2025/04/10
Customer	- 37229
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 151166 CO
Currency	- ZAR
Page	- 1

BUYER: SG Convenience KZN
181 Old North Coast Road
Durban

CONSIGNEE: SG Convenience KZN
181 Old North Coast Road
Durban

Vessel:
Container ID:

Vat. No. 4160232882

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/04/10	UPL12934

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec in SBC 6x750ml 12%	500306		EA	-607.00	726.5133	EA	-2	-455.25	-1.8471	-1,025.83	-440,993.57
2.000	Mumm Olympe Rose Sec 6x750ml 12%	500359		EA	-83.00	734.8600	EA	-0	-62.25	-0.2360	-148.02	-60,993.38
3.000	Mumm Grand Cordon in SBC 6x750ml 12.5%	500114		EA	-61.00	627.8100	EA	-0	-45.75	-0.1856	-103.09	-38,296.41
					-751.00	2,089.1833		-2	-563.25	-2.2687	-1,276.94	-540,283.36

Terms	30 Days from statement 1.0%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-81,042.50	Total Order	-621,325.86

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/04/10 17:35:54
UserID: MBELED
R56SA001 ZA43000014