

UN 12662



Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

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.

Liquor City Tugela Ferry

\$ 4919

Siphonable Magnesia

5. Total Bottles returned
by Customer:

240 units

7. Date:

29-07-24

F A N A

8	9	1	1	1	0	6	0	1	7			
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JBK139F

11. Collection Date:

[Signature]

Lavorito

[Signature]

15. Date:

08/08/2024

21. Bottle Received by Warehouse.

[illegible]

customers ordered 5 packs but got 5 cases

Date:

UN 12662



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.
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1. Customer's Name:

Laquear City Tugela Ferry

2. Customer's Acc No.:

54919

3. Pernod Ricard Sales Reps. Name:

Sirheshile Magwaza

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

240 units

6. Pernod Ricard RSM's Signature:

7. Date:

27-07-24

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:

[illegible]

22. Reason for Credit:

Customer ordered 5 packs but got a case.

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

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME PAINE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>081</u>	VEHICLE REG No: <u>JBK 13913</u>
CUSTOMER	DATE RECEIVED <u>08 08 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>White Burg</u>	<u>FLAKE</u>				
2) <u>White Burg</u>		<u>1</u>			<u>No Stock</u>
3) <u>White Burg</u>		<u>2</u>			<u>FIN 16315</u>
4) <u>White Burg</u>					
5) <u>White Burg</u>					
6) <u>White Burg</u>					
7) <u>White Burg</u>					
8) <u>White Burg</u>					
9) <u>White Burg</u>					
10) <u>White Burg</u>					
11) <u>White Burg</u>					
12) <u>White Burg</u>					
13) <u>White Burg</u>					
14) <u>White Burg</u>					
15) <u>White Burg</u>					
16) <u>White Burg</u>					
17) <u>White Burg</u>					
18) <u>White Burg</u>					
19) <u>White Burg</u>					
20) <u>White Burg</u>					
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>Schmidt</u>	DRIVER
TIME COMPLETED: _____	PAGE _____ PAGE _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7190

2024-08-12 13:08:24

LOAD SHEET Reference - LSID 381, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY TUGELA FERRY	

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-07 Doc. Ref: UPL12662 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	JAMESON STANDARD 50ML	PK	120 x 50ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: UPL12662 (1 Product Type)

20

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: 1994/004266/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Tugela Ferry) (EFT 24hrs)
Pin 10 Masinga Mall
Farm Impofana No 4677
Tugela Ferry
1459

CONSIGNEE: Liquor City (Tugela Ferry) (EFT 24hrs)
Pin 10 Masinga Mall
Farm Impofana No 4677
Tugela Ferry
1459

DOC NO: - 211037
Date - 2024/08/12
Customer - 54919
Bn/Pit - KZND
Related P.O. -
Order Nbr - 147275 CO
Currency - ZAR

Vessel:
Container ID:

Val No. 42303270318

Request Date
2024/08/12

Shipping Terms: 200 Low
Customer P.O.
UPL12862

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-20.00	246.4133	PK	-0	-12.00	-0.0457	-32.60	-4,928.27	
					-20.00	246.4133							
								-0	-12.00	-0.0457	-32.60	-4,928.27	
Terms	EFT 24hrs after delivery 2.0%					Net Due	2024/08/12	Tax Rate	15 %	Sales Tax	-739.24	Total Order	-5,667.51
						Date							

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



2024/08/12 13:04:10
UserID: MBELED
R56SA001 ZA43000014