



UN 12699

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: CANELANDS DRY GOODS DC (36102)

2. Customer's Acc No.: 40046

3. Pernod Ricard Sales Reps. Name: ANDREW MORRIS

4. Original Delivery Invoice No.: 1532178/1494924

5. Total Bottles returned by Customer: 10,992 CASES

6. Pernod Ricard RSM's Signature: [Signature]

7. Date: 07/02/2025

8. Driver's Name (print): Vusi NZAMA

9. Driver's ID Number: [ID Number]

10. Vehicle Registration No.: FTK 009 FS

11. Collection Date: 12-02-2025

12. Driver's Signature: Vusi NZAMA [Signature]

13. Warehouse Receiving Person's Name (print): Sibusiso

14. Warehouse Receiving Person's Signature: Sibusiso

15. Date: 12-02-2025

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
102 103	MAHEU PINA COLADA	300	10,992		1532178 / 1494924
S6 - 149933					

22. Reason for Credit: SHORT DATED STOCK / EXPIRING STOCK.

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

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53813

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3200</u>	VEHICLE REG No: <u>FTD 009 EC</u>

CUSTOMER	DATE RECEIVED <u>12/02/2015</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pine Colada 6x200ml	429			1/PL/1	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

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

CSRvrdoc01
@RXCC
12/02/2025 09:51

Page: 1
DC: 6
User: langasip

Vendor Return Document

Despatch DC: 3610 CANELANDS DC

Shipment Date: 12/02/2025

Shipment Number: S3610000577680

Customer: V403917 PERNOD RICARD SA (PTY) LTD (IF
Route: 9001 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CARL Trailer:
Seal No:

Delivery Address
2ND FL THE SQUARE CAPE QUARTER
27 SOMERSET RD DE WATERKANT CA 8005
Tel: +27214058840

Pallet ID:*** 361020008400769226 *** XD0CK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10863941	COOLER PINA COLADA	MALIBU 300M	300ML CAN	1	10296	0.0000	6007608004410	Order
Total Lines: 1		Total Packs: 10296						

MANAGER (PRINT):

SIGN

DRIVER'S NAME AND SURNAME (PRINT):

SIGN

TRUCK REGISTR.

GATE PASS NO:

Report Parameter Criteria

Distribution Center: 6
Warehouse: 0
Route ID: 9001
Stop ID:
Customer Number:
Shipment Number:
Delivery Date: 12/02/2025
Route Status:

***** END OF REPORT *****

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57402

2025-02-13 15:39:31

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: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-10 Doc. Ref: UPL12699 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN	CS	6 X (4 X 300ML	R3	Expired - Within Ex		429

Total Number of Items to be credited on Document Ref: UPL12699 (1 Product Type)

429

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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 215028

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam
4339

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam
4339

Date - 2025/02/13
Customer - 40646
Bm/Pit - KZND
Related P.O. -
Order Nbr - 149933 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val No. 4420106777

Request Date		Shipping Terms:		Customer P.O.	
2025/02/13				UPL12699	

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 Pina Colada 6x(4x300ml) 5%	162103	L24063	CA	-429.00	494.8060	CA	-4	-3,088.80	-6.2548	-3,232.94	-212,271.77
					-429.00	494.8060		-4	-3,088.80	-6.2548	-3,232.94	-212,271.77
Terms	30 Days from statement 1.5%				Net Due	2025/03/30	Tax Rate	15 %	Sales Tax	-31,840.77	Total Order	-244,112.54
					Date							

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/13 14:28:58

User ID: MBELED

R565A001 ZAA3000014