

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: TOPS @ SEARPOINT

2. Customer's Acc No.: 68605

3. Pernod Ricard Sales Reps. Name: LEROGANG MAAGA

4. Original Delivery Invoice No.:	1495377	5. Total Bottles returned by Customer:	6 UNITS
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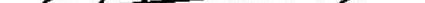
6. Pernod Ricard RSM's Signature:  7. Date: 01/07/24

8. Driver's Name (print): FAMA

9. Driver's ID Number:

8	9	1	1	1	0	6	0	1	7	0	8	0
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10. Vehicle Registration No.: SBK 139FS 11. Collection Date: 10/07/24

12. Driver's Signature: 

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

14. Warehouse Receiving Person's Signature:  15. Date: 

[illegible]

22. Reason for Credit: INCORRECT ITEMS DELIVERED

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

SEAPOINT SUPERSPAR
KAYUR INVESTMENTS (PTY) LTD t/a
Registration No: 2015/289050/07
Durban, 3600

577 Mahatma Gandhi Road, South Beach, Durban, 3600
retail@retail.spar.co.za

seapoint1@retail.spar.co.za

REQUEST FOR CREDIT / TAX INVOICE

NO 1241

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 10/07/2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obligated to deduct this value from subsequent payments to you.

TO PERIOD

Suppliers D/Note Invoice Number /
Uplift Number

307593

Please Tick:

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery			
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other RETURNS			

[illegible]

Claim Initiated by MPILNHLF

Signature _____

Goods Removed By

Signature.

Sub Total

VAT . %

Total

Vehicle Reg No. JBK139ES

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 11539 / 307593

Supplier: PERNOD

Vendor: 5000257

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

PERNOD RICARD S.A.(TOPS)

Currency: R

Transaction Date: 10/07/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 0

GRV Number: 400550

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): 0.00

Input Vat Value: 0.00

Input Claim Value (Inc.): 0.00

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	1	2	Cim. Val.	Extras
80432400661	160500	MMH KY	GLENLIVET GLENLIVET 18YO WHI	750ML	6	1	6	9983.3700	2.53	0.00	9730.59	0.00	

SEAPPOINT SUPERSPAR
SECURITY CHECK
DATE: 10/07/2024
SIGN: *Bontumisa Gumele*

CLAIM				DEAL %				CLAIM			
Nett Claim Value (Ex.):				9730.59				0.00			

VAT Summary				CLAIM Summary			
Rate				Nett Claim Value			
Slan 15.00 %				9730.59			
				1459.59			
Total:				11190.18			

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0658

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:

10.

VEHICLE REG No:

SBK 139 ES

CUSTOMER

DATE RECEIVED

10.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Pops St Georges (ORC)</u>					
2) <u>8016 1/2 New Ast Surt 10016</u>	<u>1</u>				
3)					<u>Not order</u>
4)					<u>KIA 12844925</u>
5) <u>Pops Sea Point (Pernod)</u>					
6) <u>Glenlivet 1870</u>		<u>6</u>			
7)					<u>UPLIFT</u>
8)					<u>LIN 12657</u>
9) <u>selecty liquors Argyle (Pernod)</u>					
10) <u>Mum Olympie Demi Sec</u>	<u>4</u>				
11)					<u>Back order</u>
12)					<u>KIA 1497484</u>
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:

Schann

DRIVER:

2

TIME COMPLETED:

PAGE:

PAGE:

2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR608

2024-07-12 14:43:27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500U	The Glenlivet 18Year Old 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)							6

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: - 210642

BUYER: Tops Seapoint 11539
577 Mahatma Gandhi Rd

Durban
4001

CONSIGNEE: Tops Seapoint 11539
577 Mahatma Gandhi Rd

Durban
4001

Date - 2024/07/12
Customer - 68605
Bm/Pit - KZND
Related P.O. -
Order Nbr - 146970 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val. No. 477257048

Request Date		Shipping Terms: 100 High	
2024/07/12		Customer P.O. UPL12657	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-6.00	1,663.8933	EA	-0	-4.50	-0.0166	-10.80	-9,983.36
					-6.00	1,663.8933		-0	-4.50	-0.0166	-10.80	-9,983.36
Terms 30 Days from statement 1.0%					Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-1,497.50	Total Order	-11,480.86

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



2024/07/12 14:20:08
UserID: MBELED
RS6SA001 ZA43000014