UN 12676

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: PERGRE OCEANS (XO 30465) 1549 2 SX
2. Customer's Acc No.: 901
3. Pernod Ricard Sales Reps. Name: MLUNGISI MAVUNDLA
4. Original Delivery Invoice No.: 1510479
5. Total Bottles returned by Customer: 19
6. Pernod Ricard RSM's Signature:
7. Date: 10/10/2024
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.
500109	MUMM GRAND CORDON	750	19		1510479 / 1725

CX 297

22. Reason for Credit: INCORRECT STOCK ORDERED BY PRESTIGE SX 1549 2

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

Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50358

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1302.	VEHICLE REG No:	FRG 812 FS

CUSTOMER		DATE RECEIVED	10/10/2.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GH Mumm Grand Cordon	3	1		UPLiftmont	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [illegible]

TIME COMPLETED: 11:26 — 11:28 PAGE; 1 PAGE; 1

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 - CR23695 2024-10-15 08:51:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PERNOD OFFICE DURBAN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-15 **Doc. Ref:** Upl12676 **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500109U	MUMM GRAND CORDON NO SBC	EA	1 x 750ML	W5	Client Returned		19

Total Number of Items to be credited on Decument Ref: upl12676 (1 Product Type) 19

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:	- 212052
Date	- 2024/10/14
Customer	- 901
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 297 CX
Currency	- ZAR
Page	- 1

BUYER: National Sales Department

0

CONSIGNEE: National Sales Department

0

Vessel:
Container ID:

Vat. No.

Shipping Terms: .

Request Date	Customer P.O.
2024/10/14	XO 30465 KZND Perere Mumm

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
10.000	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		EA	-19.00	0.0000	EA	-0	-14.25	-0.0561	-30.40	
					-19.00	0.0000		-0	-14.25	-0.0561	-30.40	0.00

Terms	30 Days from statement	Net Due Date	2024/11/30	Tax Rate	%	Sales Tax	Total Order

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: ******6023 / SOUTH AFRICA

2024/10/14 17:39:11
UserID: CJOUBERT
R56SA001 ZA43000014