UPL 12686

UN 12686

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: SPAR DC
2. Customer's Acc No.: 33296
3. Pernod Ricard Sales Reps. Name: ANDREW MORRIS
4. Original Delivery Invoice No.: 1037493001
5. Total Bottles returned by Customer: 2,688 CANS
6. Pernod Ricard RSM's Signature:
7. Date: 15/11/2024
8. Driver's Name (print): Silulo to
9. Driver's ID Number: 980 2 2 9 5 7 8 8 0 8 5
10. Vehicle Registration No.: HK5766FS
11. Collection Date: 19/11/24
12. Driver's Signature:
13. Warehouse Receiving Person's Name (print): AVIN RAMPERSADH
14. Warehouse Receiving Person's Signature:
15. Date: 19/11/24

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162103	MALIBU PINA COLADA	300	2,688 (CANS)		1037493001
			41 CASES.		

S6 - 148710

22. Reason for Credit: SHORT DATE STOCK AS PER KAM - SIBU MBATA

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

Date:

GOODS RETURNED TO SUPPLIER ADVICE

SPAR KWAZULU NATAL

Reg. No. 1967/001572/06

NORMAL GOODS RETURNED

VAT Reg. No. 4770111336

SUPPLIER CODE:

SUPPLIER:

G.R.S. ADVICE NOTE: 17567

G.R.S. CREDIT REQUEST: R/

DATE:

CODE	PRODUCT DETAILS / DESCRIPTION	SIZE	NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF Kgs RETURNED	TOTAL NUMBER FULL UNITS RETURNED

DEPT:

DATE:

TRUCK REG:

COMPLIED:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

MANAGER'S NAME:

SIGN:

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737264

Sending Location Account Number: 48255
Sending Location Name:
Sending Location Details: LIQUOR RUNNERS CLAIRWOOD

Receiving Location Account Number:
Receiving Location Name:
Receiving Location Details: SPAR D.C. PHOENIX.

Reference Number 1: 1N01464455SH — Reference Description: SIGNAL HILL
Reference Number 2: — Reference Description:
Reference Number 3: 9746197834 — Reference Description: DIAGEO

Effective Transfer Date: 19/11/2024
Registration Number / Truck Number: HK57766 FS
Driver's Name: Siyteko
Receipt Date: 19/11/2024
Checked By Name:
Checked Signature:

CHEP Help line: Toll-free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
8001	24	FOUR WAY
-	02	Pallet Returned
		GRS 17567

Equipment Code	Quantity	Equipment Description

SECURITY
2024-11-19

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity– Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1977

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

DRIVER NAME Sebeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1863	VEHICLE REG No:	HKJ 760 FS

CUSTOMER		DATE RECEIVED	19/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) S/Bock Redberry NRB 24x330ml	336		The customer		Rejected due
2) Devils Peak Blockhouse King 330ml	12		to short		date IN14064645
3)					
4) Malibu Pinacolada	41		Upliftment		
5)					
6) LOT - L23341					
7) EXPIRE - 07 DEC. 24					
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52224

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

DRIVER NAME S. Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1387	VEHICLE REG No:	NKJ 766 FS

CUSTOMER		DATE RECEIVED	19/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) S/Bow Dal Berry NRB 24x330ml	336		28/02/25		A3612071OA1
2) Deluxe Peak King's blackhouse	17		07/02/25		AC6B6
3)			Short	dated	
4) Malibu Pineapple	41		07/12/24		L22341
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: Sbusiso 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 - CR33477

2024-11-20 15:44:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-18 **Doc. Ref:** UPL12686 **GRV:** DONE **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	W5	Client Returned		41

Total Number of Items to be credited on Decument Ref: UPL12686 (1 Product Type) 41

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:	- 213058
Date	- 2024/11/20
Customer	- 33296
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 148710 CO
Currency	- ZAR
Page	- 1

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

Vessel:
Container ID:

Vat. No. 4120187218

Shipping Terms: .

Request Date	Customer P.O.
2024/11/20	UPL12686

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 5% 6x(4x300ml)	162103	L23341	CA	-41.00	490.3100	CA	-0	-295.20	-0.5978	-308.98	-20,102.71
					-41.00	490.3100		-0	-295.20	-0.5978	-308.98	-20,102.71

Terms 15 Days from statement 1.0% | Net Due Date 2024/12/15 | Tax Rate 15 % | Sales Tax -3,015.41 | Total Order -23,118.12

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

2024/11/20 14:34:20
UserID: MBELED
R56SA001 ZA43000014