



UN 12929

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:

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer:

6. Pernod Ricard RSM's Signature: 7. Date:

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
161104	INVERROCHE AMBEL	750	4		
<i>Q. - 151015</i>					
4					

22. Reason for Credit:

23. Checked & Processed by: Date:

**Liquor Runners Durban
DEBRIEFED**

Signed _____

CLAIM FOR CREDIT - DROP SHIPMENTS

No 509550



To: Perind PUGARD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Jerven (Retailer)

In respect of your Invoice Nos. _____

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	12	Per 12pm Request			for Credit
	12	66362			27/04/05
		Per/NO-0581910			Return
				1838	
				30	

G. Kuyala
Representative

[Signature]
SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3610

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

DRIVER NAME NYOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3969</u>	VEHICLE REG No:	<u>F52815 FJ</u>

CUSTOMER		DATE RECEIVED	<u>08.04.2025</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Seven Chvs (Period)</u>					
2) <u>Intellectie Amber</u>		<u>4</u>			<u>UPLIFT</u>
3)					<u>11A112979</u>
4)					
5)					
6)					
7)					
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: <u>[Signature]</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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70440

2025-04-09 12:58:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SEVEN OAKS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-04 **Doc. Ref:** UPL12929 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UPL12929 (1 Product Type) **4**

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: - 216541

BUYER: Tops Seven Oaks 80457
226 Main Str

CONSIGNEE: Tops Seven Oaks 80457
226 Main Str

Lusikisiki
4820

Lusikisiki
4820

Vessel:

Vat. No. 4140294069

Container ID:

Shipping Terms: 100 High

Request Date

Customer P.O.

2025/04/08

UPL12929

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inveroché Gin Amber 6x750ml 43%	161104		EA	-4.00	390.1300	EA	-0	-3.00	-0.0082	-5.56	-1,560.52
Terms					15 Days from statement 1.0%							
Net Due Date					2025/05/15			15 %	Sales Tax	-234.08	Total Order	-1,794.60

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/08 13:13:20

UserID: MBELED

R565A001 ZA43000014