

Bay 2



UPL12935

UN 12935

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment Note

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

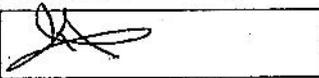
Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse. Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit. Failure to complete this document in full may invalidate the credit claim. CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

1. Customer's Name: NORMAN GOODFELLOWS

2. Customer's Acc No.: 55769

3. Pernod Ricard Sales Reps. Name: CHIMONE HORST

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer: 493

6. Pernod Ricard RSM's Signature:  7. Date: 2/4/2025

8. Driver's Name (print): Kele

9. Driver's ID Number: 9007265379087

10. Vehicle Registration No.: Few 603 TB 11. Collection Date: 04/04/2025

12. Driver's Signature:  **NORMAN GOODFELLOWS**
KZN WAREHOUSE

13. Warehouse Receiving Person's Name (print): SHONENI MBELE
NAME: Shoneni Mbele

14. Warehouse Receiving Person's Signature:  15. Date: 04/04/2025

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
200005	Absolut Grapefruit	750ml	12		1 case ✓
200007	Absolut Rasberri	750ml	36		3 cases ✓
250732	AVION RESERVA 44	750ml	4		1 case ✓
140425	Ballantines 7YRS	750ml	12		2 cases ✓
150500	CHIVAS 15 YRS	750ml	120		20 cases ✓
152201	CHIVAS 18 YRS	750ml	12		2 cases ✓
440802	HAVANA 7 YRS	750ml	72		6 cases ✓
440301	HAVANA ESP	750ml	40		6 cases + 4 units ✓
101292	JAMESON 18 YRS	750ml	6		2 cases ✓
101456	JAMESON TRIPLE	750ml	36		3 cases ✓
151100	KI NO BI GIN	750ml	18		3 cases ✓
300101	LUC BELAIRE ROSE	750ml	125		19 cases ✓

22. Reason for Credit: AS PER PHILLIP SMITH (KAM) OVERSTOCKS

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

P-151031

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3329

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3943</u>	VEHICLE REG No: <u>F2WJ 603 FJ</u>	
CUSTOMER <u>NORMAN GOOD FELLOWS</u>	DATE RECEIVED <u>04-04-2025</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PERNOD.</u>					
2) <u>ABSOLUT GRAPEFRUIT</u>	1				<u>UPLIF</u>
3) <u>✓ Raspberry</u>	3		2		<u>UPLIF 12935</u>
4) <u>AVION KERRUA 44</u>	1				
5) <u>Bellefleur 77R.</u>	2				
6) <u>CHUAD 154R.</u>	20				
7) <u>✓ 184R.</u>	2				
8) <u>HAVANNA 77R.</u>	6				
9) <u>✓ ESP.</u>	6	4.			
10) <u>Jameson Triple</u>	3				
11) <u>Kinabi</u>	3				
12) <u>Luc Bellefleur Rose.</u>	19.				
13) <u>Jameson 1870</u>	2				
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: _____


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: - 216513

Date: - 2025/04/08
 Customer: - 55769
 Brn/Pft: - KZND
 Related P.O.: -
 Order Nbr: - 151031 CO
 Currency: - ZAR

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BUYER: Norman Goodfellow's (KZN)
 Unit A1 Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

CONSIGNEE: Norman Goodfellow's (KZN)
 Unit A1 Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 4319

Vessel:
 Container ID:

Vat. No. 4220269171

Request Date
 2025/04/07

Shipping Terms: 100 High
 Customer P.O.
 UPL12935

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Grapefruit 12x750ml 40%	200005		CA	-1.00	243.4267	EA	-0	-9.00	-0.0223	-15.49	-2,921.12
2.000	Absolut Raspberr 12x750ml 38%	200702		CA	-3.00	243.4267	EA	-0	-27.00	-0.0670	-46.47	-8,763.36
3.000	Avion Reserva 44 4x750ml 40%	250732		CA	-1.00	2,900.9800	EA	-0	-3.00	-0.0392	-14.50	-11,603.92
4.000	Bailanthes 7YO American Barre 6x750ml 43%	140425		CA	-2.00	255.6467	EA	-0	-9.00	-0.0208	-15.00	-3,067.76
5.000	Chivas Regal XY 6x750ml 43%	150500		CA	-20.00	575.3567	EA	-0	-90.00	-0.4417	-172.00	-69,042.80
6.000	Chivas Regal 18YO 6x750ml 43%	152201		CA	-2.00	1,269.6033	EA	-0	-9.00	-0.0457	-23.00	-15,235.24
7.000	Havana Club 7YO 12x750ml 43%	440802		CA	-6.00	328.7767	EA	-0	-54.00	-0.1486	-91.50	-23,671.92
8.000	Havana Club Anejo Especial 12x750ml 43%	440301		EA	-40.00	274.4133	EA	-0	-30.00	-0.0801	-47.70	-10,976.53
9.000	Jameson Whiskey 18YO 3x750ml 46%	101292		CA	-2.00	1,619.9900	EA	-0	-4.50	-0.0331	-14.88	-9,719.94
10.000	Jameson Triple Triple 12x750ml 43%	101456		CA	-3.00	362.8500	EA	-0	-27.00	-0.0810	-46.20	-13,062.60
11.000	KINOB! Classic 6x750ml 45.7%	151100		CA	-3.00	778.6100	EA	-0	-13.50	-0.0503	-28.50	-14,014.98

UCR Reference:
 Bank: Citibank ZAR
 Account No / Branch: 0201556023 / SOUTH AFRICA



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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: - 216513

BUYER: Norman Goodfellow's (KZN) Unit A1 Ushukela Industrial Park 1 Sundew Road Cornubia 4319	CONSIGNEE: Norman Goodfellow's (KZN) Unit A1 Ushukela Industrial Park 1 Sundew Road Cornubia 4319	Date - 2025/04/08 Customer - 55769 Birr/Plc - KZND Related P.O. - Order Nbr - 151031 CO Currency - ZAR
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Vessel: Val. No. 4220269171
Container ID:

Request Date 2025/04/07
Shipping Terms: 100 High
Customer P.O. UPL12935

Terms	30 Days from statement 1.5%	Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-34,473.85	Total Order	-264,299.50		
12,000	Luc Bealire Rare Rose 6x750ml 12.5%	300101	CA	-19.00	418.8200	EA	-0	-85.50	-0.3103	-182.59	-47,745.48
				-102.00	9,271,9001		-1	-361.50	-1,3401	-697.83	-229,825.65

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



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