

149404

Call Centre No. 0860 Chivas
0860 244 827

Customer Stock Upliftment Note

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.

Vuyani Liquor Wholesalers

9654

Muncisi J. MAGWAXAZA

5. Total Bottles returned
by Customer:

65 132057
inv 1447102

7. Date:

I'll write the following details on the defendant's confession:

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11. Collection Date:

It is essential that the driver signs for the stock to be

GERHARD



15. Date:

22/11/24

21. Bottle Received by Warehouse

[illegible]

ABSOLUT BERRY
11 PASSIONFRUIT
MALIBU PINEAPPLE
11 STRAWBERRY

300ML
300ML
300ML
300ML

208	✓
88	✓
207 20	
220	✓

UNIT 5

22. Reason for Credit:

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

① D. MPENGEST

Date:

21-11-29

Pernod Ricard - Customer Stock Upliftment Note

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Yugani Liquor Wholesalers

9654

Munisi J. MAGWAXAZA

[illegible]

738-717

[illegible][illegible]

18. Will enter the following items on the following page:

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✓ Enter the code

Ask students what a driver's license is and why it is important.

GERHARD

22/1/24

22. Reason for Credit:

① D. MPENG. I

21-11-22

 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: - 214371
Date - 2025/01/06
Customer - 9654
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 149404 CO
Currency - ZAR
Page - 1

CONSIGNEE: United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

BUYER: United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

Vat No. 4630204404

Vessel:

Container ID:

Shipping Terms: 300 Medium

Customer P.O.

PE-39579

Request Date
2025/01/06

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 Berry Vodkarita 6x(4x300ml) 6%	162100	L23216	EA	-208.00	584.5400	CA	-0	-249.60	-208.0000	-261.25	-20,264.06
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	EA	-88.00	584.5400	CA	-0	-105.60	-0.1423	-110.53	-8,573.26
3.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23214	EA	-201.00	550.3100	CA	-0	-241.20	-0.4884	-252.46	-18,435.39
4.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L23214	EA	-220.00	550.3100	CA	-0	-264.00	-0.5346	-276.32	-20,178.04
					-717.00	2,269.7000		-1	-860.40	-209.1653	-900.55	-67,450.75
Terms					Net Due	2025/01/06	Tax Rate	15 %	Sales Tax	-10,117.61	Total Order	-77,568.36
					Date							

EFT after delivery 2.5%

UCR Reference:

Bank: Citibank ZAR

2025/01/06 10:07:20

UserID: MBEHRENDT

R56SA001 ZA43000014

