

Pernod Ricard South Africa



UN 14201

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.

1. Customer's Name: **Sparqys Tops Brown Bay**

2. Customer's Acc No.: **11886**

3. Pernod Ricard Sales Reps. Name: **Zwei, Sontha**

4. Original Delivery Invoice No.: **1426437**

5. Total Bottles returned by Customer: **15660**

6. Pernod Ricard RSM's Signature: *[Signature]*

7. Date: **14/07/25**

8. Driver's Name (print): **MICHAEL**

9. Driver's ID Number: **5704235009083**

10. Vehicle Registration No.: **JTV170EL**

11. Collection Date: **24/07/25**

12. Driver's Signature: *[Signature]*

13. Warehouse Receiving Person's Name (print): **GERHARIS**

14. Warehouse Receiving Person's Signature: *[Signature]*

15. Date: **24/07/25**

16. Pernod Ricard St. Code: **162100**

17. Product Description: **Op-20ml P/E**

18. Size (ml): **300ml**

19. Qty (Bottles): **20 units**

20. Price: **0966/25 - 1524161**

21. Bottle Received by Warehouse: **1524161**

22. Reason for Credit: **Stock was delivered @ 2 days before P.O.D.**

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

Date: **24/07/25**

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46002 / 24903	Transaction Date: 23/07/25	Claim No.: 57767
Supplier: PERNOD	Credit Note Number:	GRV Number: 23131
Vendor: 003456	Currency: R	Ext. Del. Note / Doc. No : 57767
Order Type: Normal Order	Invoice Date:	
Trade Discount 1:	Remarks:	Input Claim Value (Ex.): -487.12
Trade Discount 2:	Reason:	Input Vat Value: -73.07
Invoice Discount:	Returns	Input Claim Value (Inc.): -560.19
	Supplier Type: DROP SHIPMENT	

EA/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLM. Val.	Extras
6007608004472	162101	MFABS	ABSOLUT MARTINI P/FRT	300ML	24	1	20	584.5400	0.00	487.12	0.00
GR Goods Returned - DI Damaged Stock											

Nett Claim Value (Ex.): 487.12 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	487.12
	73.07
	487.12

CLAIM Summary	
Nett Claim Value:	487.12
VAT Value:	73.07
Total:	560.19

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

Back units

[date]

Authorized by: _____



1/1

Passion Fruit

Total Number of Items to be credited on Document Ref: UPL UN14201 (1 Product Type)

162100	ABSOLUT BERRY VODKARITA CAN	EA CS	6 X (4 X 300ML	R1	Return Expiry Date	20
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Doc. Date: 2025-07-17	Doc. Ref: UPL UN14201	GRV: 5	Credit Type: Upliftment	Invoice Amt: R 0			

Principal Customer Code: 11886

Brief Description of Credit:

Reason for Credit: Return Expiry Date Reached
Customer Name: SPARCS TOPS AT SPAR BBAY

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR305135 2025-07-24 10:46:15

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

East London

Braelyn

2 Strelitzia Street

5201

East London

Braelyn

2 Strelitzia Street





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/0042226/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 220085

BUYER: Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London
5241

CONSIGNEE: Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London
5241

Date - 2025/07/28
Customer - 11886
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 153753 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4820102095

Request Date
2025/07/28

Shipping Terms: 300 Medium
Customer P.O.
Zwai

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-1.00	528.0360	CA	-0	-7.20	-0.0097	-7.54	-528.04
					-1.00	528.0360		-0	-7.20	-0.0097	-7.54	-528.04
Terms	15 Days from statement											
					Net Due	2025/08/15	Tax Rate	15 %	Sales Tax	-79.21	Total Order	-607.25

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



2025/07/28 12:46:54
UserID: MBEHRENDT
R56SA001 ZA43000014