

# Pernod Ricard South Africa



UN

14204

155761

**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.:

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
162101	Absolut P/icut	500ml	One (one)	09/06/15 - 0424161	
162102	Molitor Strawberry	300ml	Two (two)	01/02/15 - 421032	
162103	Molitor Pine	300ml	Two (two)	03/02/15 - 421034	
250735	FLAVOUR SIVER	150ml	6	4.2293 I	

22. Reason for Credit:

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

Date:

Goods Return Note

To: Pernod Ricard SA (Pty) Ltd

From: Gönblie  
Pick n Pay Retailers (Pty) Ltd  
cnr Main & Gullisway Road  
Gönblie  
5257  
Tel: 043 732 1406  
Fax:

Vendor Number: 100002142  
Registration Number: JWD 927 EC  
Driver Name: TRISTAN

Site No: EC21  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: RETURNS\_FRONTEND

Return Order Number: 4755566770  
Goods Return Number: 5005843823  
Pick-up Slip: 14204

Fixed Weight Items Returned

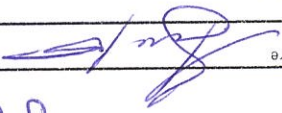
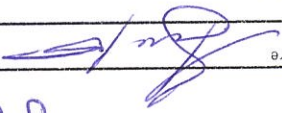
Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
36007608004428	937935	MALIBU PINA COLADA 300ML	6007608004410	EA	48	1
36007608004442	937905	MALIBU STRAWBERRY DAIGUIRI 300ML	6007608004434	EA	48	1
36007608004480	937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	6007608004472	EA	24	1
250735	916188	AVION SILVER TEQUILA 750ML	7501003698919	EA	6	1
				UoM	Returned Qty	Pack Size
					126	

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name: TRISTAN  
Signature:   
Name (print): Tristan  
Signature:   
JWD 927 EC



[date]

Authorized by: \_\_\_\_\_

1/1

Total Number of Items to be credited on Document Ref: UPL UN14204 (4 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		1
250735	AVION SILVER (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	W5	Client Returned		2
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	W5	Client Returned		2

Doc. Date: 2025-07-17 Doc. Ref: UPL UN14204 GRV: 5005843823 Credit Type: Upliftment Invoice Amt: R 0

Principal Customer Code:

Brief Description of Credit:

Customer Name: PICK N PAY GONUBIE

Reason for Credit: Client Returned

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

LOAD SHEET Reference - LSID , DATE Delivered -

### REQUEST FOR CREDIT - CR305131 2025-07-28 13:08:04

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

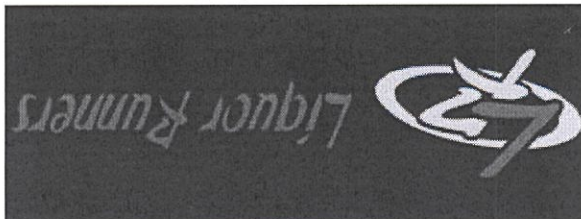
East London

Braelyn

Braelyn

2 Strelitzia Street

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: 1994/004226/07

Vat No: 4670144973

## STOCK CLAIMS

DOC NO: - 220091

BUYER: PNP Corporate - Gornubie (EC21)  
Gullsway S/Centre  
cnr Main & Gullsway Rds  
Gornubie  
East London  
5257

CONSIGNEE: PNP Corporate - Gornubie (EC21)

Gullsway S/Centre  
cnr Main & Gullsway Rds  
Gornubie  
East London  
5257

Date - 2025/07/28  
Customer - 45877  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 153761 CO  
Currency - ZAR

Vessel:

Container ID:

Vat. No: 4090105588

Request Date  
2025/07/28

Shipping Terms: 300 Medium

Customer P.O.  
4747085143

Page - 1

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	DL24161	CA	-1.00	502.0440	CA	-0	-7.20	-0.0097	-7.54	-502.04					
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-2.00	478.8060	CA	-0	-14.40	-0.0292	-15.07	-957.61					
3.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24063	CA	-2.00	478.8060	CA	-0	-14.40	-0.0292	-15.07	-957.61					
4.000	Avion Silver 6x750ml 43%	250735		CA	-1.00	613.4400	EA	-0	-4.50	-0.0141	-10.20	-3,680.64					
Terms 30 Days from statement 1.5%											-6.00	2,073,0960	-0	-40.50	-0.0822	-47.88	-6,097.90
Net Due Date 2025/08/30											Tax Rate 15 %	Sales Tax	-914.69	Total Order	-7,012.59		

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



2025/07/28 13:56:04  
UserID: MBEHRENDT  
R565A001 ZA43000014