

UN 14205



# Perno Ricard South Africa

Call Centre No. 0860 Chivas  
0860 244 827

Perno Ricard -  
Customer Stock Upliftment Note

## REQUEST FOR CREDIT

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse. Thereafter, Perno 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: **RUP Beacon Bay**

2. Customer's Acc No.: **33441**

3. Perno Ricard Sales Reps. Name: **Zup. Sontja**

4. Original Delivery Invoice No.: **1290178 141125**

6. Perno Ricard RSM's Signature:

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

9. Driver's ID Number: **570423 5029085**

10. Vehicle Registration No.: **JM110EC**

12. Driver's Signature:

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

14. Warehouse Receiving Person's Signature:

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

16. Perno Ricard St. Code: **250735**

17. Product Description: **AVIOU SILVER**

18. Size (ml): **750ml**

19. Qty (Bottles): **SIX**

20. Price: **141125**

21. Bottle Received by Warehouse: **Stock Redwood to clear**

22. Reason for Credit: **As per KA Manager**

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

Date: **( )**

P1-153670

24/07/25

1290178



**Goods Return Note**

To: Pernod Ricard SA (Pty) Ltd

Suite 40  
Cape Town  
8001  
Tel: +27214058800  
Fax: 0214058869

Vendor Number: 1000002142  
Registration Number: JTV 170 EC  
Driver Name: TRISTAN

From: Beacon Bay  
Pick n Pay Retailers (Pty) Ltd

Bonza Bay Rd, Beacon Bay  
East London  
5241  
Tel: 043 748 2245  
Fax: 044 2728449

Site No: EC12  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: RETURN

Return Order Number: 4755458443  
Goods Return Number: 5005771963  
Pick-up Slip: 14205

**Fixed Weight Items Returned**

| Vendor Prod Code | Article Number | Description                | Barcode       | UoM | Returned Qty | Pack Size |
|------------------|----------------|----------------------------|---------------|-----|--------------|-----------|
| 250735           | 916168         | AVION SILVER TEQUILA 750ML | 7501003698919 | EA  | 6            | 1         |

*BACK TO UNITS*

Checked By Senior Receiving Manager:  
Driver's Name:  
Driver Employee Number  
Vehicle Registration:

SIVABONGA MBADA  
Name: TRISTAN  
Signature  
Name (print)  
Signature  
JTV 170 EC

[date]

Authorized by:



1/1

**REQUEST FOR CREDIT - CR305132**      2025-07-24 10:19:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Brief Description of Credit:      Customer Name: PNP BEACON BAY

Principal Customer Code: 33441

Doc. Date: 2025-07-17      Doc. Ref: UPL UN14205      GRV: S      Credit Type: Upliftment      Invoice Amt: R 0

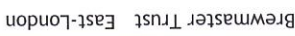
| Stock Code | Stock Description        | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------|------|-----------|-------------|-----------------|-------|-----|
| 250735     | AVION SILVER (6 X 750ML) | EA   | 6 X 750ML | W5          | Client Returned |       | 6   |


Total Number of Items to be credited on Document Ref: UPL UN14205 (1 Product Type) 6

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za





2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981



# 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: - 220008

BUYER: PNP Supermarket - Beacon Bay (EC12)

Beacon Bay Retail Park

Bonza Bay

Beacon Bay  
5241

CONSIGNEE: PNP Supermarket - Beacon Bay (EC12)

Beacon Bay Retail Park

Bonza Bay

Beacon Bay  
5241

Date - 2025/07/24

Customer - 33441

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 153670 CO

Currency - ZAR

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Vessel:

Container ID:

Vat No: 4090105585

Shipping Terms: 300 Medium

Request Date

2025/07/24

Customer P.O.

4721690740

| Ln                                | Description              | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|-----------------------------------|--------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| 1.000                             | Avion Silver 6x750ml 43% | 250735      |            | CA  | -1.00   | 582.0300   | EA          | -0          | -4.50     | -0.0141     | -10.20     | -3,492.18    |
|                                   |                          |             |            |     | -1.00   | 582.0300   |             | -0          | -4.50     | -0.0141     | -10.20     | -3,492.18    |
| Terms 30 Days from statement 1.5% |                          |             |            |     |         |            |             |             |           |             |            |              |
| Net Due Date 2025/08/30           |                          |             |            |     |         |            |             |             |           |             |            |              |
| Tax Rate 15 % Sales Tax           |                          |             |            |     |         |            |             |             |           |             | -523.83    | Total Order  |
|                                   |                          |             |            |     |         |            |             |             |           |             | -4,016.01  |              |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/07/24 16:08:31

UserID: MBEHRENDT

R565A001 ZA43000014