

# Pernod Ricard South Africa



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: Storps Tops - Bacon Bay

2. Customer's Acc No.: 11886 50 134260

3. Pernod Ricard Sales Reps. Name: Zurri

4. Original Delivery Invoice No.: 134260 27169999

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

8. Driver's Name (print):

9. Driver's ID Number: 801212

10. Vehicle Registration No.: JAV 682 EC

12. Driver's Signature: [Signature]

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

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

15. Date: [Blank]

16. Pernod Ricard St Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

22. Reason for Credit: Stock has expired

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

Date: 5/3/25

# 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: Sparys Topk Bracon Bay

2. Customer's Acc No.: 11885 501342410

3. Pernod Ricard Sales Reps. Name: Zuma

4. Original Delivery Invoice No.: 1342610 2716999

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

7. Date: [Blank]

8. Driver's Name (print): [Blank]

9. Driver's ID Number: 1342610

10. Vehicle Registration No.: JIV 6825C

12. Driver's Signature: [Signature]

13. Warehouse Receiving Person's Name (print): [Blank]

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

15. Date: [Blank]

16. Pernod Ricard St Code: 162103

17. Product Description: Molten Pure Cit 300ml 4 units

18. Size (ml): 300ml

19. Qty (Bottles): 4 units

20. Price: [Blank]

21. Bottle Received by Warehouse: [Blank]

22. Reason for Credit: Stock has expired

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

Date: 5/3/25



# 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: - 215853

Date - 2025/03/13

Customer - 11886

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 150576 CO

Currency - ZAR

Page - 1

BUYER: Tops Spargis 46002  
Major Square Beacon Bay

CONSIGNEE: Tops Spargis 46002  
Major Square Beacon Bay

Beacon Bay  
East London  
5241

Beacon Bay  
East London  
5241

Vessel:

Vat. No. 4820102095

Container ID:

Shipping Terms: 300 Medium

Request Date  
2025/03/13

Customer P.O.  
22

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23339	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
					-1.00	490.3100		-0	-7.20	-0.0146	-7.54	-490.31
	Terms				15 Days from statement	1.0%						
	Net Due				2025/04/15		Tax Rate	15 %	Sales Tax	-73.55	Total Order	-563.86

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 12:20:30

User ID: MBEHRENDT

R56SA001 ZA43000014



**Claim-Request for Credit (Supplier Copy)**

Order/Trans No: 46002 / 23550  
 Supplier: PERIOD PERIOD RIGCARD  
 Vendor: 003456 Currency: R  
 Order Type: Normal Order

Transaction Date: 05/03/25  
 Credit Note Number:  
 Invoice: Invoice Date:  
 Remarks: EXPIRED STOCK RETURNED TO P  
 Reason: Returns  
 Supplier Type: DROP SHIPMENT

Claim No.: 57702  
 GRV Number: 21757  
 Ext.Del.Note / Doc.No : 07320  
 Input Claim Value (Ex.): -733.75  
 Input Vat Value: -110.06  
 Input Claim Value (Inc.): -843.81

EA/PLU No	Supp.Prod.Code	Sub-Dep.	PRODUCT Description	Size	Pack	VI	Qty	CP	DEAL %	1	2	Cim. Val.	Extras
6007608004410	162103	MFABS	MALIBU PINA COLADA	300ML	24	1	4	550.3100	0.00	0.00		91.72	0.00
			GR Goods Returned - DX Date expire-Store										
6007608004434	162102	MFABS	MALIBU DAIQUIRI STRAWB	300ML	24	1	28	550.3100	0.00	0.00		642.03	0.00
			GR Goods Returned - DX Date expire-Store										

Nett Claim Value (Ex.): 733.75 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	733.75
	733.75

VAT Value 110.06

CLAIM Summary	
Nett Claim Value:	733.75
VAT Value:	110.06
Total:	843.81

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

*BACK*  
*units*



[date]

Authorized by:

1/1

Total Number of Items to be credited on Document Ref: UPL 7320 (2 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102U	MALIBU STRAWBERRY DAQUIRI (4 X 300ML)	EA	4 X 300ML	R3	Expired - Within Ex		28
162103	MALIBU PINA COLADA CAN	EA	6 X (4 X 300ML)	R3	Expired - Within Ex		4

Doc. Date: 2025-02-25 Doc. Ref: UPL 7320 GRV: Credit Type: Invoice Amt: R 0

Principal Customer Code:

Brief Description of Credit:

Customer Name: SPARQS TOPS AT SPAR BBAY

Reason for Credit: Expired - Within Expiry Date

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

LOAD SHEET Reference - LSID , DATE Delivered -

# REQUEST FOR CREDIT - CR291707 2025-03-06 09:14:11

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

East London 5201

East London 5201

