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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:

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.: 11. Collection Date:

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
	Molitorino	330ml	24		
NO BACK * 2 CASES					

22. Reason for Credit:

23. Checked & Processed by: Date:



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: - 215803
 Date - 2025/03/12
 Customer - 11978
 Bm/Plt - SDEL
 Related P.O. -
 Order Nbr - 150538 CO
 Currency - ZAR
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BUYER: Prestons (Vincent) (EFT AD)
 52/54 Devereux Avenue
 Vincent
 East London
 5201

CONSIGNEE: Prestons (Vincent) (EFT AD)
 52/54 Devereux Avenue
 Vincent
 East London
 5201

Vat. No. 4440256495

Shipping Terms: 100 High
 Customer P.O.
 50071

Request Date
 2025/03/12

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 Pina Colada 6x(4x300ml) 5%	162103	L24064	CA	-2.00	519.8100	CA	-0	-14.40	-0.0292	-15.07	-1,039.62
					-2.00	519.8100		-0	-14.40	-0.0292	-15.07	-1,039.62
Terms EFT after delivery 2.5%												
Net Due 2025/03/12												
Date												
Sales Tax 15%												
Total Order -155.94												
Total Order											-1,195.56	

UCR Reference:
 Bank: Citibank ZAR
 Account No / Branch: 0201556023 / SOUTH AFRICA

2025/03/12 10:03:04
 UserID: MBEHRENDT
 R56SA001 ZA43000014

