

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:

RESTONS (GREEN) LTD

2. Customer's Acc No.:

6956

3. Pernod Ricard Sales Reps. Name:

Zuma

4. Original Delivery Invoice No.:

1550112

5. Total Bottles returned by Customer:

151261

6. Pernod Ricard RSM's Signature:

[Signature]

7. Date:

30 19/08/25

Inv 1512661

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):

GERHARD

14. Warehouse Receiving Person's Signature:

[Signature]

15. Date:

03/04/25

16. Pernod Ricard St. Code

162102

17. Product Description

Muller Smooth 1.75L

18. Size (ml)

1750

19. Qty (Bottles)

23/03/25

20. Price

2.24034

21. Bottle Received by Warehouse

2.24032

22. Reason for Credit:

Stock in warehouse

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

Date:

UN 07323

08104

P1-150978

UN 07323



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3. 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: - 216444

BUYER: Prestons (Greenfields) (EFT AD)	CONSIGNEE: Prestons (Greenfields) (EFT AD)	DOC NO:	- 216444
Sh 85 & 6 79 Jan Smuts Avenue	Sh 85 & 6 79 Jan Smuts Avenue	Date	- 2025/04/03
Greenfields	Greenfields	Customer	- 6956
East London	East London	Bin/Pit	- SDEL
5201	5201	Related P.O.	-
		Order Nbr	- 150978 CO
		Currency	- ZAR

Vessel: Vat. No. 4230268676

Container ID:

Request Date: 2025/04/03
Shipping Terms: 300 Medium
Customer P.O. extenitem45334/2024

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 5% 6x(4x300ml)	162103	L24034	CA	-1.00	517.3100	CA	-0	-7.20	-0.0146	-7.54	-517.31
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-1.00	467.8100	CA	-0	-7.20	-0.0146	-7.54	-467.81
					-2.00	985.1200		-0	-14.40	-0.0292	-15.07	-985.12
Terms				EFT after delivery 2.5%								
Net Due Date				2025/04/03	Tax Rate	15 %	Sales Tax		-147.77	Total Order	-1,132.89	

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



2025/04/03 14:46:36
UserID: MBEHRENDT
R56SA001 ZA43000014