

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 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: Regions (Gingery)

2. Customer's Acc No.: 11977

3. Pernod Ricard Sales Reps. Name: Zur

4. Original Delivery Invoice No.: 1540789

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

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): GERHARD

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

15. Date: 16/04/25

16. Pernod Ricard St. Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
161104	AMBER	750ml/10 units	10 units	L 1739	L 952
	INVERBOURGH VALLEY	750ml/4 units	4 units		

22. Reason for Credit:					
<u>LOT Number</u>					
<u>Re-call</u>					
<u>Date:</u>					

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

Pernod Ricard - Customer Stock Upliftment Note

UN 07327

UN07327



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: REGIONS

2. Customer's Acc No.: 11977

3. Pernod Ricard Sales Reps. Name: Zur

4. Original Delivery Invoice No.: 1540789

6. Pernod Ricard RSM's Signature: [Signature]
7. Date: 16/04/25

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): GERHARD

14. Warehouse Receiving Person's Signature: [Signature]
15. Date: 16/04/25

16. Pernod Ricard St.Code:

17. Product Description: INVERARICH VALLEY 750ml/10 units
INVERARICH VALLEY 750ml/10 units

18. Size (ml): 750ml
750ml

19. Qty (Bottles): 10 units
10 units

20. Price: 7.1739
7.952

21. Bottle Received by Warehouse:

22. Reason for Credit: COT Number 220-111

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

Date:

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

MIA4

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: PRESTONS LIQUOR QUIGNEY

Principal Customer Code:

Doc. Date: 2025-04-09 Doc. Ref: UPL 7327

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

161104U INVERROCHE GIN AMBER (1 X 750ML) EA 1 X 750ML W5 Client Returned 10

161102U INVERROCHE GIN VERDANT (1 X 750ML) EA 1 X 750ML W5 Client Returned 4

Total Number of Items to be credited on Document Ref: UPL 7327 (2 Product Type) 14

Authorized by:

[Signature]

[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

BUYER: Prestons (Quigney) (EFT AD)

Fleetway Building
 cnr Rhodes & Fleet Streets

Quigney
 East London
 5201

CONSIGNEE: Prestons (Quigney) (EFT AD)

Fleetway Building
 cnr Rhodes & Fleet Streets

Quigney
 East London
 5201

DOC NO: - 216958

Date - 2025/04/22

Customer - 11977

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 151426 CO

Currency - ZAR

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Vessel: Request Date 2025/04/22
 Container ID: 37872EXT-TermSPSeason23

Shipping Terms: 300 Medium

Customer P.O.
 37872EXT-TermSPSeason23

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-10.00	385.5467	EA	-0	-7.50	-0.0206	-13.90	-3,855.47
2.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-4.00	385.5467	EA	-0	-3.00	-0.0082	-5.56	-1,542.19
					-14.00	771.0934		-0	-10.50	-0.0288	-19.46	-5,397.66
Terms				EFT after delivery 2.5%								
Net Due Date				2025/04/22	Tax Rate	15 %	Sales Tax	-809.65	Total Order	-6,207.31		

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



2025/04/22 15:02:20
 UserID: MBEHRENDT
 R565A001 ZA43000014