



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: Big Bells SA BOUTS

2. Customer's Acc No.: 62261

3. Pernod Ricard Sales Reps. Name: Zur. SONDRI

4. Original Delivery Invoice No.: 1514036
 5. Total Bottles returned by Customer: 1514036

6. Pernod Ricard RSM's Signature: [Signature]
 7. Date: [Blank]

8. Driver's Name (print): KRASSOUB

9. Driver's ID Number: [Blank]

10. Vehicle Registration No.: 522219EC
 11. Collection Date: [Blank]

12. Driver's Signature: [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: [Blank]
 17. Product Description: Absolut P/F
 18. Size (ml): 350ml
 19. Qty (Bottles): 1 case
 20. Price: [Blank]
 21. Bottle Received by Warehouse: [Blank]

<u>Absolut P/F</u>	<u>350ml</u>	<u>1 case</u>	<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>
<u>Product Description</u>	<u>Size (ml)</u>	<u>Qty (Bottles)</u>	<u>Price</u>	<u>[Blank]</u>	<u>[Blank]</u>

<u>Invouch Amt 7500</u>	<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>
<u>Product Description</u>	<u>Size (ml)</u>	<u>Qty (Bottles)</u>	<u>Price</u>	<u>[Blank]</u>	<u>[Blank]</u>

<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>	<u>[Blank]</u>
<u>Product Description</u>	<u>Size (ml)</u>	<u>Qty (Bottles)</u>	<u>Price</u>	<u>[Blank]</u>	<u>[Blank]</u>

22. Reason for Credit: Invouch Amt 7500

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

[date]

Authorized by:

[Signature]

1/1

Total Number of Items to be credited on Document Ref: UPL 7328 (3 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	INVERROCHE GIN AMBER (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML)	R3	Expired - Within Ex		1
162100	ABSOLUT BERRY VODKARITA CAN	CS	6 X (4 X 300ML)	R3	Expired - Within Ex		1

Doc. Date: 2025-03-27 Doc. Ref: UPL 7328 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Principal Customer Code:

Brief Description of Credit:

Customer Name: BIG DADDYS ST PAULS ROAD

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 - CR294389 2025-04-03 13:32:09

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

East London

Braelyn

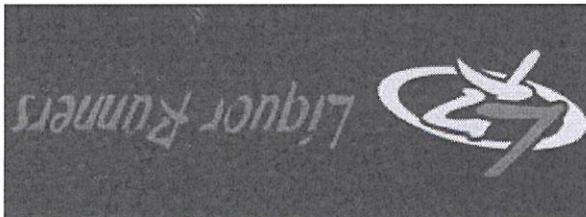
2 Strelitzia Street

5201

East London

Braelyn

2 Strelitzia Street





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +254 011 802 0600 Fax: +254 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London
5201

CONSIGNEE: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London
5201

DOC NO: - 216445

Date - 2025/04/03
Customer - 62261
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 150979 CO
Currency - ZAR

Page - 1

Vessel: Val. No. 444026331
Container ID: Request Date 2025/04/03
Shipping Terms: 200 Low
Customer P.O. extenTerm45334/2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24128	CA	-1.00	497.0400	CA	-0	-7.20	-0.0097	-7.54	-497.04
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-1.00	549.5400	CA	-0	-7.20	-0.0097	-7.54	-549.54
3.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	385.4633	EA	-0	-4.50	-0.0124	-8.55	-2,312.78
						-3.00			1,432.0433			
Terms				EFT after delivery 2.5%								
Net Due Date				2025/04/03	Tax Rate	15 %	Sales Tax	-503.90	Total Order	-3,863.26		

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



2025/04/03 14:46:36
User ID: MBEHRENDT
R56SA001 ZA43000014