



Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

Pernod Ricard - Customer Stock Upliftment Note

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: PRESTONS BEER & BOTTLE

2. Customer's Acc No.: 7456

3. Pernod Ricard Sales Reps. Name: ZUBI SONJIC

4. Original Delivery Invoice No.: 152 80901

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

8. Driver's Name (print): Michael

9. Driver's ID Number: 5704235009083

10. Vehicle Registration No.: JTV 1888E

12. Driver's Signature: [Signature]

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

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

15. Date: 15/04/25

16. Pernod Ricard St. Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
161104	LAVROUCH BRWER	750ml	18 units	7.1733	
161100	LAVROUCH CLASSIC	750ml	12 units	7.952	
162103	LAVROUCH P!N CHIPS	330ml	30 units	7.24064	04/03/25

22. Reason for Credit: Stock-Roll / expired stock

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

Date: [Blank]



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1. Customer's Name: Restons M. Bredou Bog

2. Customer's Acc No.: 7456

3. Pernod Ricard Sales Reps. Name: Zuri Somsiv

4. Original Delivery Invoice No.: 1538099
by Customer:

6. Pernod Ricard RSM's Signature: [Signature]
7. Date: 30/11/19

8. Driver's Name (print): Michael

9. Driver's ID Number: 570435009083

10. Vehicle Registration No.: JTV 888E
11. Collection Date: 29/11/19

12. Driver's Signature: [Signature]

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

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

16. Pernod Ricard St. Code

16. Pernod Ricard St. Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
161104	INVERNON BLANC	750ml	18 units	21733	
161100	INVERNON CHATEL	750ml	12 units	1952	
162103	INVERNON PASTIS	330ml	3 units	103135	

22. Reason for Credit: Stock Recall / expired Stock

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

Date:

[date]

Authorized by: _____

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	R3	Expired - Within Ex		18
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	R3	Expired - Within Ex		12
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R3	Expired - Within Ex		3

Total Number of Items to be credited on Decument Ref: UPL 7329 (3 Product Type) 33

Doc. Date: 2025-04-07 Doc. Ref: UPL 7329 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Principal Customer Code:

Brief Description of Credit:

Customer Name: PRESTONS LIQUOR BEACON B

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 - CR295303 2025-04-10 13:42:44

Warehouse@mjpres.co.za

Brewmaster Trust East-London

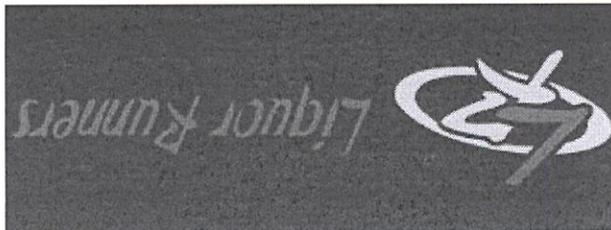
043 743 4557

043 722 1981

5201
East London
Braelyn

2 Strelitzia Street

100%
2 Strelitzia Street
Braelyn
East London
5201





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 (Beacon Bay) (EFT AD)

Unit 2 The Hub
Bonza Bay Road

Beacon Bay
East London
5241

CONSIGNEE: Prestons (Beacon Bay) (EFT AD)

Unit 2 The Hub
Bonza Bay Road

Beacon Bay
East London
5241

DOC NO: - 216633

Date - 2025/04/11
Customer - 7456
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 151168 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date
2025/04/11

Shipping Terms: 300 Medium

Customer P.O.
49541

Vat No. 4230268676

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Maitibu Pina Colada 6x(4x300ml) 5%	162103	L24063	CA	-3.00	519,8100	CA	-0	-21,60	-0,0437	-22,61	-1,559,43
2.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-3.00	385,4633	EA	-0	-13,50	-0,0371	-25,65	-6,938,34
3.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-2.00	385,4633	EA	-0	-9,00	-0,0247	-17,10	-4,625,56
					-8,00	1,290,7366		-0	-44,10	-0,1055	-65,36	-13,123,33
Terms				EFT after delivery 2.5%								
Net Due Date				2025/04/11	Tax Rate	15 %	Sales Tax	-1,968,50	Total Order	-15,091,83		

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/11 09:49:25

UserID: MBEHRENDT

R56SA001 ZA43000014