

# Pernod Ricard South Africa



UN07331  
14/04

01-151226

Call Centre No. 0860 Chivas  
0860 244 827

## REQUEST FOR CREDIT

Pernod Ricard - Customer Stock Upliftment Note

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 Bodys Wines

2. Customer's Acc No.: 11975

3. Pernod Ricard Sales Reps. Name: Kurp: Sanyia

4. Original Delivery Invoice No.: 1529992  
60 182953 1150188

5. Total Bottles returned by Customer: 6

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

7. Date: 14/04/25

8. Driver's Name (print): [Blank]

9. Driver's ID Number: 1905705718082

10. Vehicle Registration No.: 1105-5

11. Collection Date: 14/04/25

12. Driver's Signature: [Signature]

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

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

15. Date: 14/04/25

16. Pernod Ricard St. Code: 161100

17. Product Description: 1.5L Absolut P/F

18. Size (ml): 300ml

19. Qty (Bottles): 6 un's

20. Price: 1.21087

21. Bottle Received by Warehouse: [Blank]

22. Reason for Credit: Product Re-call

23. Checked & Processed by: [Blank]

(Pernod Ricard Logistics) [Blank]

Date: [Blank]







# 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: - 216748

BUYER: SAFWA SM George Trust Va  
Mdantsane Access Road  
Wilsonia  
East London  
5201

CONSIGNEE: SAFWA SM George Trust Va  
Mdantsane Access Road  
Wilsonia  
East London  
5201

Date - 2025/04/14  
Customer - 11975  
Bm/Pit - SDEL  
Related P.O. -  
Order Nbr - 151226 CO  
Currency - ZAR

Vessel:  
Container ID:

Vat. No. 4440236331

Shipping Terms: 300 Medium

Request Date  
2025/04/14

Customer P.O.  
3787EXT-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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-2.00	508.0400	CA	-0	-14.40	-0.0194	-15.07	-1,016.08		
2.000	Inverroche Gin Classic 6x/50ml 43%	161100		CA	-1.00	385.5467	EA	-0	-4.50	-0.0124	-8.55	-2,313.28		
					-3.00	893.5867		-0	-18.90	-0.0318	-23.62	-3,329.36		
	Terms EFT after delivery 2.5%						Net Due	2025/04/14	Tax Rate	15 %	Sales Tax	-499.40	Total Order	-3,828.76

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



2025/04/14 11:57:16  
UserID: MBEHRENDT  
R56SA001 ZA43000014