

UN 07332

pl-15244



Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

Customer Stock Upliftment Note

Pernod Ricard -

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: Reston, Almhando

2. Customer's Acc No.: 11980

3. Pernod Ricard Sales Reps. Name: Zuur, Sonja

4. Original Delivery Invoice No.: 1510787

5. Total Bottles returned by Customer: 50 110787 11910787

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

7. Date: 15/07/25

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

9. Driver's ID Number: 5 6 8 2 7 2 1

10. Vehicle Registration No.: Job 121

11. Collection Date: 15/07/25

12. Driver's Signature: [Signature]

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

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

15. Date: 15/07/25

16. Pernod Ricard St. Code: 161104

17. Product Description: Inverouch Nbr 750ml Bunts

18. Size (ml): [Blank]

19. Qty (Bottles): [Blank]

20. Price: [Blank]

21. Bottle Received by Warehouse: [Blank]

22. Reason for Credit: Product Recall

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

Date: [Blank]



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: **Restoux, Amanda**

2. Customer's Acc No.: **11980**

3. Pernod Ricard Sales Reps. Name: **Zvon, Sonja**

4. Original Delivery Invoice No.: **1540787**

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

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

9. Driver's ID Number: **5 2 5**

10. Vehicle Registration No.: **525 527**

12. Driver's Signature: *[Signature]*

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

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

15. Date: **14/04/25**

16. Pernod Ricard St.Code: **161104**

17. Product Description: **Inverouch Amber 750ml (bunt's)**

18. Size (ml):

19. Qty (Bottles):

20. Price:

21. Bottle Received by Warehouse:

22. Reason for Credit: **Product is Reworked**

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

Date:

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR295300 2025-04-14 09:18:15

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 AMALINDA

Principal Customer Code:

Doc. Date: 2025-04-07 Doc. Ref: UPL 7332 GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

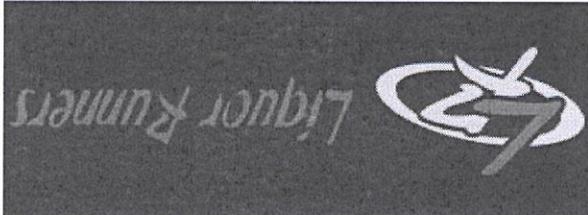
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: UPL 7332 (1 Product Type)							

Warehouse@m]pres.co.za Brewmaster Trust East-London

043 743 4557

5201 East London Braelyn

2 Strelitzia Street



2 Strelitzia Street Braelyn East London 5201 043 722 1981



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

BUYER: Prestons (Amalinda) (EFT AD)

Shoprite Centre
129 Main Road
Amalinda
East London
5247

CONSIGNEE: Prestons (Amalinda) (EFT AD)

Shoprite Centre
129 Main Road
Amalinda
East London
5247

DOC NO: - 216745

Date - 2025/04/14
Customer - 11980
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151214 CO
Currency - ZAR
Page - 1

Vessel:

Vat. No. 4230268676

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/04/14

Customer P.O.
49849-EXT-Terms P12025

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		CA	-1.00	361.2133	EA	-0	-4.50	-0.0124	-8.55	-2,167.28
					-1.00	361.2133		-0	-4.50	-0.0124	-8.55	-2,167.28
	Terms				EFT after delivery 2.5%							
	Net Due Date				2025/04/14			15 %	Sales Tax	-325.09	Total Order	-2,492.37

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/14 11:57:16

UserID: MBEHRENDT

R565A001 ZA43000014