

# 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: **1078 SPAREZ** **Moderica**

2. Customer's Acc No.: **1033**

3. Pernod Ricard Sales Reps. Name: **Mingsi Macupaxa**

4. Original Delivery Invoice No.: **1190061** **1325984**

5. Total Bottles returned by Customer: **72 UNITS** ✓

6. Pernod Ricard RSM's Signature: *[Signature]* **1451174**

7. Date: **28/02/25**

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

11. Collection Date:

12. Driver's Signature:

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

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

15. Date: **28/02/25**

16. Period Ricard St. Code: **162103**

17. Product Description: **MARLBOROUGH FINE CIGARETTES 300ML 72 UNITS 824054 354**

18. Size (ml):

19. Qty (Bottles):

20. Price:

21. Bottle Received by Warehouse:

22. Reason for Credit: **EXPIRED STOCK**

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

Date:



**Claim-Request for Credit (Supplier Copy)**

Order/Trans No:	10954 / 251700	Transaction Date:	27/03/25	Claim No.:	510051
Supplier:	PERNOD	Credit Note Number:		GRV Number:	288212
Vendor:	5000257	Currency:	R	Invoice Date:	
Order Type:	Normal Order	Remarks:	Returns	Ext. Del. Note / Doc. No.:	
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	-1470.93
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Vat Value:	-220.64
Invoice Discount:				Input Claim Value (Inc.):	-1691.57

EAN/PLU No	6007608004410	Supp. Prod Code	162103	Sub-Dep.	MDRYW	Description	MALIBU 300ML PINA COLADA	Size	300ML	Pack	24	VI	1	QTY	72	CP	490.3100	DEAL %	0.00	2	Cim. Val.	1470.93	Extras	0.00
GR Goods Returned - DX Date expire-Store																								

Nett Claim Value (Ex.): 1470.93      0.00

VAT Summary		CLAIM		DEAL %		CLAIM	
Rate	Nett Claim Value	VAT Value	Rate	Nett Claim Value	VAT Value	Rate	Nett Claim Value
Stan 15.00 %	1470.93	220.64	1470.93	1470.93	220.64		
	1470.93	220.64					

CLAIM Summary	
Nett Claim Value:	1470.93
VAT Value:	220.64
Total:	1691.57

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			



[date]

Authorized by:

1/1

**LOAD SHEET Reference - LSID , DATE Delivered -**

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

**Reason for Credit:**      **Expired - Within Expiry Date**      **Customer Name: SPARGS TOPS SPAR MADEIRA**

**Brief Description of Credit:**      **Principal Customer Code: 1933**

**Doc. Date: 2025-03-14**      **Doc. Ref: UPL 7352**      **GRV:**      **Credit Type: Credit**      **Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: UPL 7352 (1 Product Type)      1

**REQUEST FOR CREDIT - CR293237**      2025-03-28 11:09:59

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Warehouse@mjpres.co.za      043 743 4557

Brewmaster Trust East-London      043 722 1981

East London      5201

Braelyn

East London      5201

Braelyn





# 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  
Val No: 4670144973

## STOCK CLAIMS

DOC NO: - 216308

BUYER: Tops Spargs Madeira 10954  
2028 Madeira Street  
Mthatha  
5100

CONSIGNEE: Tops Spargs Madeira 10954  
2028 Madeira Street  
Mthatha  
5100

Date - 2025/04/01  
Customer - 10133  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 150850 CO  
Currency - ZAR  
Page - 1

Vessel: 4020193258  
Container ID: 2025/04/01

Shipping Terms: 300 Medium  
Customer P.O. 16

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24034	CA	-3.00	490.3100	CA	-0	-21.60	-0.0437	-22.61	-1,470.93
Net Due 2025/05/15 Tax Rate 15 % Sales Tax -220.64 Total Order -1,691.57 Date												

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



2025/04/01 11:03:52  
User ID: MBEHRENDT  
R565A001 ZA43000014