

UN07437

PI - 151338



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: Stops Abzankile

2. Customer's Acc No.: 54211

3. Pernod Ricard Sales Reps. Name: Lebo Gora

4. Original Delivery Invoice No.: 1396926

5. Total Bottles returned by Customer: 8 cases

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

7. Date: 04/04/2015

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: 15/04/15

16. Pernod Ricard St. Code

17. Product Description

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:



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: Tops Nozikile 46130
8 Albert Street

CONSIGNEE: Tops Nozikile 46130
8 Albert Street

DOC NO: - 216862

Peddie
5640

Peddie
5640

Date - 2025/04/16
Customer - 54211
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 151339 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4770111336

Request Date
2025/04/16

Shipping Terms: NA Not Applicable
Customer P.O.
Lebo

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 Cola 5% 6x(4x300ml)	162103	L24034	CA	-2.00	490.3100	CA	-0	-14.40	-0.0292	-15.07	-980.62
2.000	Malibu Strawberry Daiquiri 5% 6x(4x300ml)	162102	L24032	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31
					-3.00	980.6200		-0	-21.60	-0.0438	-22.61	-1,470.93
Terms	15 Days from statement											
					Net Due	2025/05/15	Tax Rate	15 %	Sales Tax	-220.64	Total Order	-1,691.57

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



2025/04/16 14:51:43
UserID: MBEHRENDT
R56SA001 ZA43000014

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46130 / 4481	Transaction Date: 15/04/25	Claim No.: 167
Supplier: PERNOD RICARD	Credit Note Number:	GRV Number: 3874
Vendor: 003456	Currency: R	Ext Del Note / Doc.No :
Order Type: Normal Order	Remarks:	
Trade Discount 1:	Reason: Returns	Input Claim Value (Ex.): -1650.93
Trade Discount 2:		Input Vat Value: -247.64
Invoice Discount:	Supplier Type: C.O.D.	Input Claim Value (Inc.): -1898.57

EAN/PLU No	Supp Prod Code	Sub-Dep.	Description	Size	Pack	VI	CLAIM		Clim. Val.	Extras	
							CP	DEAL %			
6007608004434	162102	MFABS	MALIBU DAQUIRI STRAWB	300ML	24	1	24	550.3100	0.00	550.31	0.00
			GR Goods Returned - DX Date expire-Store								
6007608004410	162103	MFABS	MALIBU PINA COLADA	300ML	24	1	48	550.3100	0.00	1100.62	0.00
			GR Goods Returned - DX Date expire-Store								
							Nett Claim Value (Ex.):		1650.93	0.00	

VAT Summary		VAT Value	
Rate	Nett Claim Value		
Stan 15.00 %	1650.93		247.64
	1650.93		247.64

CLAIM Summary	
Nett Claim Value:	1650.93
VAT Value:	247.64
Total:	1898.57

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

Load ID	Item Code	Item Description	Pack Size	Unit	Batch Number	QTY CR	Reason
215304	162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	6 X 4 X 300ML	CS		3	Return - Within Expiry Date - R2

+ Add Line

Based on the selected principal batch management is enabled, please ensure to capture the Batch Column before proceeding.

Cancel Save

Suggested

- Approved Buy Premium Edition
- 3D Viewer
- Adobe Acrobat
- AnyDesk
- Calculator
- Calendar
- Camera
- Chrome Apps
- Clock
- Cobian Backup 11
- Copilot
- Cortana

Productivity

- Microsoft 365
- Microsoft Edge
- Photos
- Microsoft To...
- Explore
- Microsoft Store
- Spotify - Musi...
- Films & TV
- Solitaire & Ca...
- Equinox Petrol...

Type here to search

Result

09:19 2025/04/16

W