Pl- 149396 UN 07886

GRAB

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: TOPS SPARGS
2. Customer's Acc No.: 10133   80 1357561
3. Pernod Ricard Sales Reps. Name: MUNGISI J. MAGWAXAZA
4. Original Delivery Invoice No.: 1487727
5. Total Bottles returned by Customer: ~~56~~ 5664
6. Pernod Ricard RSM's Signature: P.P
7. Date: 09.10.24

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):
14. Warehouse Receiving Person's Signature:
15. Date:

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
3600760800 4442	MALIBU STRAWBERRY DAIQUIRI	300ML	5664	V UNITS	
	EXP 02/09/24				
				B BACK.	

22. Reason for Credit: DATE EXPIRED 2024 AUG. 02

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

Date:

3162

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR277637 2024-11-26 08:20:59

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:

Doc. Date: 2024-11-13 **Doc. Ref:** UPL 07886 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	R3	Expired - Within Ex		64

Total Number of Items to be credited on Decument Ref: UPL 07886 (1 Product Type) 64

Authorized by:____________________

[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

DOC NO: - 214369

Date	- 2025/01/06
Customer	- 10133
Brn/Plt	- SDEL
Related P.O.	-
Order Nbr	- 149396 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Spargs Madeira 10954
2028 Madeira Street

Mthatha
5100

CONSIGNEE: Tops Spargs Madeira 10954
2028 Madeira Street

Mthatha
5100

Vessel:
Container ID:

Vat. No. 4020193258
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/01/06	06

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 Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	EA	-64.00	550.3100	CA	-0	-76.80	-0.1555	-80.38	-5,869.97
					-64.00	550.3100		-0	-76.80	-0.1555	-80.38	-5,869.97
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-880.50	Total Order	-6,750.47

UCR Reference:
Bank: Citibank ZAR

2025/01/06 10:07:20
UserID: MBEHRENDT

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 098153

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Pernod Ricard
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Spargs Maidera
(Retailer)

In respect of your Invoice Nos.

DATE: 25/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
64 ✓	350 ml	Malibu Strawberry DAiquiry	21,90	1401	60	
		UNITS				
			VAT	210	24	
			R	1611	84	

FASTPRINT

Siyabonga JTV170EC
Representative

Z. Ndaba
SPAR Retailer