



Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

Pernod Ricard -
Customer Stock Upliftment Note

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:	ULTRA OXOUL STREET
2. Customer's Acc No.:	11999
3. Pernod Ricard Sales Reps. Name:	ZUR
4. Original Delivery Invoice No.:	0857
6. Pernod Ricard RSM's Signature:	[Signature]
7. Date:	
5. Total Bottles returned by Customer:	

8. Driver's Name (print):	Kungu
9. Driver's ID Number:	4008692105
10. Vehicle Registration No.:	JSU1222
12. Driver's Signature:	[Signature]

13. Warehouse Receiving Person's Name (print):	GERHARD
14. Warehouse Receiving Person's Signature:	[Signature]
15. Date:	14/01/25

16. Pernod Ricard St. Code	400860
17. Product Description	Pernod
18. Size (ml)	750ml
19. Qty (Bottles)	
20. Price	
21. Bottle Received by Warehouse	

STORE: Oxford Urban Liquor
 DATE: 2025 January 14
 RECEIVED BY: Zizipho
 PROCESSED BY: [Signature]

22. Reason for Credit:	Higher Invoices
23. Checked & Processed by: (Pernod Ricard Logistics)	
Date:	

ULTRALIQUORS

UL

250 OXFORD RD, EAST LONDON, 5201
LHO LIC: REF15724/ECF308
TEL: 043 722 3476
EMAIL: eastlondon@ultraliquors.co.za



07003720105001
Tuesday, January 14, 2025
3:45:50 PM

Goods Received Credit Note - Goods Returned -

3720.105

Supplier Address		PER02 PERNOD RICARD		Claim no Invoice no User Workstation Contact Person Order No		CL303-000003720 JJV683 EC ZIZIPHO MDALA (23) 105 14 Jan 2025 15:45		Order Delivery Invoice Claim Seq GRV Seq Vat No		14 Jan 2024 00:00 83699	
P.O BOX 1324 STELLENBOSCH 7600		Tel Fax E-Mail									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
3047100090620	400150	PERNOD ANISE 1 x 750ML	1	8.000	222.76	1,762.05					
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Cizipho		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Date 2025 January 14		Signature		Promotional Claim		Incorrect Unit Charge				Total:	
		Account								1,782.05	
										267.31	
										2,049.36	

Back



2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR278762 2025-01-15 08:59:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-11-20 Doc. Ref: UPL 7318 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150U	PERNOD (1 X 750ML)	EA	1 X 750ML	R7	Packaging - glue et		8
							8

Total Number of Items to be credited on Document Ref: UPL 7318 (1 Product Type)

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

BUYER: Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street

CONSIGNEE: Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street

Southwood
East London
5200

Southwood
East London
5200

DOC NO: - 214560
Date - 2025/01/16
Customer - 11999
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 149562 CO
Currency - ZAR
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Vessel:
Container ID:
Request Date 2025/01/16
Shipping Terms: 300 Medium
Customer P.O. 101#000006515
Vat No. 4280101561

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Pernod 12x/50ml 40%	400150		EA	-8.00	222.7600	EA	-0	-6.00	-0.0157	-9.12	-1,782.08
					-8.00	222.7600		-0	-6.00	-0.0157	-9.12	-1,782.08
Terms	EFT after delivery 2.5%				Net Due Date	2025/01/16	Tax Rate	15 %	Sales Tax	-267.31	Total Order	-2,049.39

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/16 12:38:33
UserID: MBEHRENDT
R565A001 ZA43000014