UN 12642

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 Mills
2. Customer's Acc No.: 53365
3. Pernod Ricard Sales Reps. Name: Siphesihle Manwaza
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 5 bottles
6. Pernod Ricard RSM's Signature: [signature]
7. Date: 05-01-2023

8. Driver's Name (print): Kele
9. Driver's ID Number:
10. Vehicle Registration No.: FZW 603 FS
11. Collection Date: 16/05/2024

12. Driver's Signature: [signature]

13. Warehouse Receiving Person's Name (print): Sanoile
14. Warehouse Receiving Person's Signature: [signature]
15. Date: 16/05/2024

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
270540	Midleton VS. Single Distillery	750ml	9		1375687 / 35185
					1280274 / 1400702

CO 146346

DEBRIEFED
Signed:

22. Reason for Credit: Stock not selling customer took the blue swift to replace. Rainvans will make the VS stock.

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

Date:

UN 12642

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1. Customer's Name: T. Mills
2. Customer's Acc No.: 53305
3. Pernod Ricard Sales Reps. Name: Siphosihle Manwazi
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 9 bottles
6. Pernod Ricard RSM's Signature: Milly
7. Date: 05-01-20[illegible]

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
27364[illegible]	Mitchell 15 Single Malt	750ml	9		1513657 / 36[illegible]

22. Reason for Credit: Stock not selling, customer took in Blue [illegible] to replace. [illegible] will take the 15 stock.

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

Date:

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	11482 / 373825		Transaction Date:	16/05/24		Claim No.:	28585
Supplier:	PERNOD	PERNOD RICARD S.A.(TOPS)	Credit Note Number:	28585		GRV Number:	332477
Vendor:	5000257	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-3528.92
Invoice Discount:						Input Vat Value:	-529.34
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-4058.26

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
3219820000078	270540	MBNDY	MARTELL VS SINGLE DISTILL	750ML	12	1	9	4705.2300	0.00	0.00	3528.92	0.00
			GR Goods Returned - DX Date expire-Store									
							Nett Claim Value (Ex.):				3528.92	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3528.92	529.34
	3528.92	529.34

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	3528.92
VAT Value:	529.34
Total:	4058.26

ROLYATS HAYFIELDS cc T/A
MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 16 May 2021

Request for Credit Note 28585

SUPPLIER :

Pernod

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	Returns	

Please pass a credit for the following

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	as per attached						
2	Invoice						
3							
4	Trans: 873825						
5							
6							
7							
8				Sub	3523.02		
				Vat	529.24		
10	TOTAL			Total	4052.26		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: ______________________
SUPPLIER

SIGNED: ______________________
MANAGER

DATE: ______________________

DATE: 16 May 2021

VEHICLE NUMBER: ______________________

fast print 039 685 7004 - M0106A

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0263

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80120	VEHICLE REG No:	FZW603FS

CUSTOMER		DATE RECEIVED	16.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops mills (Pernod)			0		
2) Martell VS		9			UPLIFT
3)					UN12642
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

L Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218610 2024-05-21 10:43:38

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:

Principal Customer Code:

Customer Name: TOPS AT SPAR MILLS

Doc. Date: 2024-05-15 **Doc. Ref:** UPL12642 **GRV:** Signed **Credit Type:** Upliftment **Invoice Amt:** R 0

.ock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270540U	Martell Vs Single Distillery 1 X 750Ml	EA	1 x 750ML	W5	Client Returned		[illegible]

Total Number of Items to be credited on Decument Ref: UPL12642 (1 Product Type) [illegible]

Authorized by:____________________

[date]

1 1

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	- 209806
Date	- 2024/05/17
Customer	- 53365
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146346 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

CONSIGNEE: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd

Hayfields
2760

Vessel:
Container ID:

Vat. No. 4300266717

Shipping Terms: 100 High

Request Date
2024/05/17

Customer P.O.
UPL12642

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS Single Distillery 12x750ml 40%	270540		EA	-9.00	453.7900	EA	-0	-6.75	-0.0185	-10.99	-4,084.11
					-9.00	453.7900		-0	-6.75	-0.0185	-10.99	-4,084.11

Terms 15 Days from statement 1.0%

Net Due Date 2024/06/15 Tax Rate 15 % Sales Tax -612.62 Total Order -4,696.73

UCR Reference:

2024/05/17 13:52:45
UserID: MBELED
R565A001 ZA43000014