

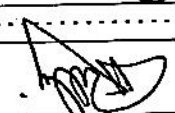
UN 12655

Pernod Ricard South Africa

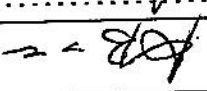
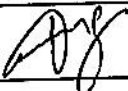
Call Centre No. 0860 Chivas
0860 244 827Pernod Ricard -
Customer Stock Upliftment Note

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:		Pernod Ricard	
2. Customer's Acc No.:			
3. Pernod Ricard Sales Reps. Name:		Pernod Ricard	
4. Original Delivery Invoice No.:			
6. Pernod Ricard RSM's Signature:			
7. Date:		26/06/2024	
5. Total Bottles returned by Customer:		560	

8. Driver's Name (print):		DOLTON	
9. Driver's ID Number:			
10. Vehicle Registration No.:			
11. Collection Date:		28/06/24	

12. Driver's Signature:			
13. Warehouse Receiving Person's Name (print):		DANIEL	
14. Warehouse Receiving Person's Signature:			
15. Date:		28/06/2024	

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
300104	LUC BEAUNE LUX ROSE	750	12	✓	✓
250230	OLMECA FUSO BLANCO	750	5	✓	✓
250230	OLMECA FUSO BLANCO	750	12	✓	✓
250521	OLMECA RESERVO	750	54	✓	✓
250381	OLMECA EXTRA AGED	750	180	✓	✓
250451	OLMECA FUSO DARK	750	9	✓	✓
101450	JAMESON WHISKY	750	228	✓	✓

22. Reason for Credit: Stock not moving / stock taken in for BP Customer

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 46517

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

DRIVER NAME Doctor

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: UN1263/4/5	VEHICLE REG No: BL 36 XD 2N

CUSTOMER	Return to UPLIFT
DATE RECEIVED	28/06/2024

From PANJAHNIS UPLIFTNOTE

DESCRIPTION		RECEIVED		REMARKS
Cases	Units	Cases Received Damaged	Units Received Damaged	
1) Mumm Grand Gordon	28			
2) Luc Belaire Lux Rose	12			
3) Olmeca Altos Blanco	5			
4) " "	72			
5) " Altos Refresado	54			
6) " Extra Aged	15			
7) " Fusion Dark	9			
8) Jamson Cask mates	228			
9) Luc Belaire Lux	12			
10) " "	3			
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: <i>Doctor</i>	DRIVER: <i>Doctor</i>
PAGE: _____	PAGE: _____
TIME COMPLETED: _____	

REQUEST FOR CREDIT - CR9228565 2024-07-08 11:27:03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450U	Jamieson Caskmates 750ml Unit	EA	1 x 750ML	W5	Client Returned		228
300104U	Luc Belaire Luxe Rose	EA	1 x 750ML	W5	Client Returned		12
250381U	Olmecca Extra Aged Black 12X750ml 35%	EA	1 x 750ML	W5	Client Returned		15
250451U	Olmecca Fusion Chocolate 12X750ml	EA	1 x 750ML	W5	Client Returned		9
250531U	Olmecca Reposado 750ml 35% Unit	EA	1 x 750ML	W5	Client Returned		54
Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)							318



Pernod Ricard South Africa

Building 6, County 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: Panjivan Liquors
10 Mahes Road

CONSIGNEE: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

Malaba Hills
Umlazi
4031

DOC NO: - 210462
Date - 2024/06/28
Customer - 7627
Bmt/Pit - KZND
Related P.O. -
Order Nbr - 146947 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4550167672

Shipping Terms: 100 High

Request Date 2024/06/28
Customer P.O. UPL12955

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1 000	Luc Belaire Luxe Rose 6x750ml 12.5%	300104		EA	-12.00	418.3667	EA	-0	-9.00	-0.0327	-18.72	-5,020.64
2,000	Oniteca Silver 12 X 750ml 43%	250230		EA	-77.00	236.0167	EA	-0	-3.75	-0.1420	-665.00	-18,173.28
4,000	Oniteca Reposado 12x750ml 35%	250331		EA	-54.00	236.0167	EA	-0	-40.50	-0.1031	-7,182.00	-12,744.90
5,000	Oniteca Extra Aged 12x750ml 35%	250381		EA	-15.00	268.5367	EA	-0	-11.25	-0.0286	-20.55	-4,028.05
6,000	Oniteca Chocolate 12x750ml 20% ZA	250451		EA	-9.00	236.0167	EA	-0	-6.75	-0.0172	-12.33	-2,124.15
7,000	Jameson Caskmates 12x750ml 43%	101450		EA	-228.00	351.6500	EA	-0	-171.00	-0.4736	-287.28	-80,176.20
					-395.00	1,746.6235		-1	-242.25	-0.7972	-8,185.88	-122,267.22
Terms	15 Days from statement 1.5%											
				Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-18,340.08	Total Order	-140,607.30	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/28 18:34:36
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