



UN 12653

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:	PANJIVAN'S		
2. Customer's Acc No.:	7626		
3. Pernod Ricard Sales Reps. Name:	BRANDON PIWAY		
4. Original Delivery Invoice No.:		5. Total Bottles returned by Customer:	3524
6. Pernod Ricard RSM's Signature:		7. Date:	26/06/2024
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
300110	BUMBU XO	750	12 ✓	✓ 2	
162103	MAJIBU PINA COLADA	300	960 (40%) ✓	✓	
162102	MAJIBU STRAWBERRY DANQURE	300	1224 (91%) ✓	✓	
162101	ABSOLUT PASSIONFRUIT MARTINI	300	480 (26%) ✓	✓	
162100	ABSOLUT BERRY UCOKARITA	300	120 (5%) ✓	✓	
X200501	ABSOLUT MANDRIN	750	84 ✓	✓ 7	
250732	AVION RESERVA 44	750	9 ✓	✓	PI-146845
250735	AVION SILVER	750	5 ✓	✓	
160500	THE GLENVET 1840	750	60 ✓	✓ 10	
440802	HAVANA CLUB 740	750	74 ✓	✓ 5 + 14	
440701	HAVANA CLUB 340	750	17 ✓	✓	
101550	JAMESON	1000	480 ✓	40 ✓	

22. Reason for Credit:	Stock not moving, taken in for ON Trade customer - B/P.		
23. Checked & Processed by: (Pernod Ricard Logistics)		Date:	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46516

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: <u>UN 12653/4/5</u>	VEHICLE REG No: <u>BL 36 YD 2N</u>

CUSTOMER <u>PERNOB UPLIFT</u>	DATE RECEIVED <u>28/06/2024</u>
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FROM PANJIVAN'S ISIPINGO P.D B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bumbu XO 6x750ml		12			
2) MALIBU Pina Colada	40		03/08/23	03/08/24	L23215
3) " STRAWBERRY DAIR	51		06/12/23	06/12/24	L23340
4) ABSOLUT PASSION FRUIT MARI	20		04/07/23	04/07/24	L23247
5) " BERRY VODKARITA	5		04/07/23	04/07/24	L23247
6) ABSOLUT MANDRIN 12x750		84			
7) AVION RESERVA 444		9			
8) " SILVER 6x750ml		5			
9) THE GLENlivet 18YO		60			
10) HAVANA CLUB 7YO		74			
11) " " 3YO		17			
12) JAMESON STD 12x1LT		480			
13) LUC BELAIRS BLUE		18			
14) " " "		3			
15) " " BLWT GOLD		6			
16) " " " "		4			
17) LUC BELAIRS Lux ROSE		6			
18) " " " "		3			
19) MALIBU Lime 12x750ml		248			
20) " PINEAPPLE 12x750ml		24+1			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanvite</u>	DRIVER: <u>DOCTOR</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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: <u>UN1263/4/5</u>	VEHICLE REG No: <u>BL 36 XD 2N</u>	
CUSTOMER <u>BELVOD UPLIFT</u>	DATE RECEIVED <u>28/06/2024</u>	

FROM PANJAMAN'S

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MUMM GRAND CORDON		28			
2) LUC BELAIRE LUX ROSE		12			
3) OLMECA ALTOS BLANCO		5			
4) " " "		72			
5) " ALTOS REPOSADO		54			
6) " EXTRA AGED		15			
7) " FUSION DARK		9			
8) JAMESON 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: <u>S. Swila</u>	DRIVER: <u>DOCTOR</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9228666 2024-07-10 11:42:18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita Can	CS	24 x 300ML	W5	Client Returned		5
200501U	Absolut Mandrin 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		1
162101	Absolut Passion fruit Can	CS	24 x 300ML	W5	Client Returned		20
250735U	Avion Silver	EA	1 x 750ML	W5	Client Returned		5
300110U	Bumbu Rum XO	EA	1 x 750ML	W5	Client Returned		12
440802U	Havana Club 7Year Old 1 X 750ML	EA	1 x 750ML	W5	Client Returned		74
440701U	Havana Club Anejo 3Year Old 1 X750	EA	1 x 750ML	W5	Client Returned		14
101550U	Jameson Standard 1 X 1L (Unit)	EA	1 x 1L	W5	Client Returned		480
162103	Malibu Pina Colada Can	CS	24 x 300ML	W5	Client Returned		40
162102	Malibu Strawberry Daquiri Can	CS	24 x 300ML	W5	Client Returned		51
250732U	Olmea Avion Reserva 44 Unit 1 X 750ML	EA	1 x 750ML	W5	Client Returned		9
160500U	The Glenlivet 18Year Old 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)							771

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: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

CONSIGNEE: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

DOC NO: - 210460

Date - 2024/06/28
Customer - 7627
BrnPlt - KZND
Related P.O. -
Order Nbr - 146845 CO
Currency - ZAR
Page - 1

Vessel: Val No. 4550167672

Container ID:

Shipping Terms: 100 High
Customer P.O.
up12653

Request Date
2024/06/28

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu XO 6x750ml 43%	300110		EA	-12.00	497.7234	EA	-0	-9.00	-0.0386	-19.20	-5,972.68
2.000	Malibu Pina Colada 6x(4x300ml) 5%	162103		CA	-40.00	517.3100	CA	-0	-286.00	-0.5832	-301.44	-20,692.40
3.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102		CA	-51.00	517.3100	CA	-0	-367.20	-0.7436	-384.34	-26,382.81
4.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-20.00	549.5400	CA	-0	-144.00	-0.1941	-150.72	-10,990.80
5.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100		CA	-5.00	549.5400	CA	-0	-36.00	-0.0485	-37.68	-2,747.70
6.000	Absolut Vodka Mandrin 12x750ml	200501		EA	-1.00	248.2967	EA	-0	-0.75	-0.0019	-1.30	-248.30
7.000	AVION RESERVA 44 4x750ml 40%	250732		EA	-9.00	2,900.5467	EA	-0	-6.75	-0.0881	-27.45	-25,104.92
8.000	Avion Silver 6x750ml 43%	250735		EA	-5.00	610.5067	EA	-0	-3.75	-0.0117	-8.00	-3,052.53
9.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-60.00	1,617.6267	EA	-0	-45.00	-0.1658	-107.96	-97,057.60
10.000	Havana Club 7YO 12x750ml 43%	440802		EA	-74.00	306.4500	EA	-0	-55.50	-0.1527	-86.98	-22,677.30
11.000	Havana Club 3YO 12x750ml 43%	440701		EA	-17.00	207.7000	EA	-0	-12.75	-0.0341	-20.40	-3,530.90
12.000	Jameson Whiskey Standard 12x1000ml	101550		EA	-480.00	402.9900	EA	-1	-480.00	-1.4800	-713.76	-193,435.20

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

2024/06/28 18:34:36
User ID: MBELED
R56SA001 ZA43000014





Vat No: 4670144973

DOC NO:	- 210460
Date	- 2024/06/28
Customer	- 7627
Bm/Pli	- KZND
Related P.O.	-
Order Nbr	- 146845 CO
Currency	- ZAR
Page	- 2

BUYER: Panjivan Liquors
10 Mahes Road

Malaba Hills
Umlazi
4031

Container ID:

Shipping Terms: ☐ FOB Origin ☐ FOB Destination ☐ Collect ☐ Prepaid

Request Date
2024/06/28

-2	-1,448.70	-3,542.3	-1,861.23	-412,893.14
			Total Order	-474,827.11

Tax Rate	15 %	Sales Tax	Total Order
			-61,933.97
			-474,827.11

Account No / Branch: 6023 / SOUTH AFRICA

R565A001 ZA43000014

