



UN 12654

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: PANCIWAN'S

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name: REANDON PIWAY

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer: 116

6. Pernod Ricard RSM's Signature: [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: [Signature]

13. Warehouse Receiving Person's Name (print): SANDILE

14. Warehouse Receiving Person's Signature: [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
300126	LUC BELAIRE BLEU	750	18 ✓	✓ 3	
300126	LUC BELAIRE BLEU	750	3 ✓	✓	
300103	LUC BELAIRE BEUT GOLD	750	6 ✓	✓ 1	
300103	LUC BELAIRE BEUT GOLD	750	4 ✓	✓	
300102	LUC BELAIRE LUX	750	12 ✓	✓ 2	
300102	LUC BELAIRE LUX	750	3 ✓	✓	
300104	LUC BELAIRE LUX ROSE	750	6 ✓	✓ 1	
300101	LUC BELAIRE RARE ROSE	750	3 ✓	✓	
146801	MAHEU LIME	750	8 ✓	✓	
146802	MAHEU PINEAPPLE	750	24 ✓	✓ 2	
146803	MAHEU PINEAPPLE	750	1 ✓	✓	
500109	MUMM GRAND CORDON	750	28 ✓	✓ 4 + 4	

22. Reason for Credit: Stock not moving, stock taken in for ON trade customer / BP

23. Checked & Processed by: Date:

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>BK 36 XD 2N</u>
CUSTOMER <u>BELVOD UPLIFT</u>	DATE RECEIVED <u>28/06/2024</u>

FROM PANJAHAN'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) " FUSSION 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>Davila</u>	DRIVER: <u>DOCTOR</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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		04/09/23	04/09/24	L23247
5) " BERRY VODKARIT	5		04/09/23	04/09/24	L23247
6) ABSOLUT MANDRIN 12x750		84			
7) AVION RESERVA 44		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 BELAIR BLUE		18			
14) " " "		3			
15) " " BLWT GOLD		6			
16) " " " "		4			
17) LUC BELAIR 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>DANIEL</u>	DRIVER: <u>DOCTOR</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9228667 2024-07-10 12:23:39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300126u	Luc Belaire Bleu 6 x 750ML	EA	1 x 750ML	W5	Client Returned		21
300103U	Luc Belaire Brut Gold	EA	1 x 750ML	W5	Client Returned		10
300102U	Luc Belaire Lux	EA	1 x 750ML	W5	Client Returned		15
300104U	Luc Belaire Luxe Rose	EA	1 x 750ML	W5	Client Returned		6
300101U	Luc Belaire Rare Rose 1 x 750ML	EA	1 x 750ML	W5	Client Returned		3
146801u	Malibu Lime	EA	1 x 750ML	W5	Client Returned		8
146802U	Malibu Pineapple	EA	1 x 750ML	W5	Client Returned		25
500109U	Mumm Grand Cordon NO SBC	EA	1 x 750ML	W5	Client Returned		28
Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)							116

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
Val 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: - 210461

Date - 2024/06/28
Customer - 7627
Brn/Pil - KZND
Related P.O. -
Order Nbr - 146846 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4550167672

Shipping Terms: 100 High

Request Date
2024/06/28

Customer P.O.
UPL12654

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 Bleu 6x750ml 9.9%	300126		EA	-21.00	418.3867	EA	-0	-13.50	-0.0572	-28.08	-8,786.12	
3.000	Luc Belaire Gold 6x750ml 12.5%	300103		EA	-10.00	418.3867	EA	-0	-4.50	-0.0272	-9.36	-4,183.87	
5.000	Luc Belaire Luxe 6x750ml 12.5%	300102		EA	-15.00	418.3867	EA	-0	-9.00	-0.0408	-19.20	-6,275.80	
7.000	Luc Belaire Luxe Rose 6x750ml 12.5%	300104		EA	-6.00	418.3867	EA	-0	-4.50	-0.0163	-9.36	-2,510.32	
8.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-3.00	418.3867	EA	-0	-2.25	-0.0082	-6.20	-1,255.16	
9.000	Mailbu Lime 12x750ml	146801		EA	-8.00	157.9967	EA	-0	-6.00	-0.0204	-10.16	-1,263.97	
10.000	Mailbu Pineapple 12x750ml	146802		EA	-25.00	148.4134	EA	-0	-18.75	-0.0636	-31.75	-3,710.34	
11.000	Mumim Grand Cordon (NO SBC) 6x750ml 12.5%	500109		EA	-28.00	596.2100	EA	-0	-21.00	-0.0827	-44.80	-16,693.88	
					-116.00	2,994.5536						-158.91	-44,679.46
Terms	15 Days from statement	1.5%			Net Due	2024/07/15	Tax Rate	15 %	Sales Tax	-6,701.92	Total Order	-51,381.38	
					Date								

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



2024/06/28 18:34:36
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