

UN 12649

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:

MAKRO (CORNUBIA)

2. Customer's Acc No.:

639 57

3. Pernod Ricard Sales Reps. Name:

KUBERT HILLARY

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

120

6. Pernod Ricard RSM's Signature:

7. Date:

8. Driver's Name (print):

magic

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

250 203

DEL MAGUEY Y LAS MILPAS

750

12

PASCOE DO NOT MATC

CHINESE FLIGHT.

22. Reason for Credit:

SKY NOT USED WITH MAPRO AS PER RA/HC

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

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0377

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80392</u>	VEHICLE REG No: <u>FZWB25 FS</u>

CUSTOMER	DATE RECEIVED <u>07.06.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mango CORN BIA</u>					
2) <u>Maguay 2nd Mildad.</u>		<u>12</u>			<u>UPLIFT</u>
3)					<u>UN 12649</u>
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: Johanna DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Makro / a Division of Tesco Stores (Pty) Ltd.
P.O. Box 54

Reg. No. 1991/06805/07

[OSUNINGHILL

Vat No. 4309119155

Makro - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4315

Tel: 0860304999

Fax:

TAX INVOICE/RETURN NOTE

Vendor: 1281 PERNO RICARD SA
PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1625

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

Waybill No 'UN 12649

[Page: 1 of 1

Return Order NO: 4402282191

102117

DOCUMENT NUMBER: 5026847355

SO Number:

Triceps Number:

Document Date: 07.06.2024

Document Time: 11:33:07

Makro Cornubia
VERIFIED

NAME: Z. Sakara

DATE: 07-06-24

SIGNATURE: [Signature]

UNIT

TOTAL

UNIT

COST

COST

(EXCL)

PAID

SIZE

QTY

QTY

ARTICLE

NO

RETURN

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

SUB TOTAL 1,991.56

VAT 598.25

TOTAL COST (INCL) 2,590.25

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS: Wrong unit Del Marney

VEHICLE REG FZW616FS

RETURN CLERK Name: ABUDHU

CHECKED BY: NM SHEZI

DRIVER NAME: NM SHEZI

ID NUMBER: 2410123416632

SEAL NO: