



UN UPL
12637

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: NORMAN GOOD FELLA'S KZN (NGF)

2. Customer's Acc No.: 557 69

3. Pernod Ricard Sales Reps. Name: CHIMORE HORST

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer: 1,182 BOTTLES

6. Pernod Ricard RSM's Signature: 7. Date: 12/03/2024

8. Driver's Name (print): MAGNIE

9. Driver's ID Number:

10. Vehicle Registration No.: PZN 620 FD 11. Collection Date: 21/03/24

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
152201	CHIVAS REGAL 1870	750	18	1 CASE	1377 314 / 1260462
160401	THE GLENLIVET 1270	750	12	1 CASE	1466846 / 1339492
440802	HAVANA CLUB 770	750	228	8 CASE	1425650 / 1303104
440301	HAVANA CLUB ESPECIAL	750	60	1 CASE	1353557 / 1237591
101455	JAMESON CASKMATES IPA 750	750	48	1 CASE	1428525 / 1305308
* 101450	JAMESON CASKMATES SOUT 750	750	60	1 CASE X	1453844 / 1328655
* 700200	LIQUET ROSE	750	12	12 B/T X	1461430 / 1335588
141934	MALFY LOW LIMONE	750	78	30 B/T	1431227 / 1307959
270250	MARTELL XO	750	48	2 CASE	1438591 / 1314523
* 500109	MUMM GRAND CORDON 750	750	276	10 CASE	1466846 / 1339492
* 500341	MUMM GRAND CORDON ROSE 750	750	198	10 CASE	1466846 / 1339492
* 250230	OLMECA SILVER	750	144	-	1466846 / 1339492

22. Reason for Credit: AS PER CHAD HAVELY - KA 60145751 22/03/24

23. Checked & Processed by: SIVABOKA Gela Date: 21/03/2024

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0010

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

DRIVER NAME

S. LA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 759 79521	VEHICLE REG No: FZW608FS

CUSTOMER	DATE RECEIVED 22-03-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Norman Goodfellows (2 nod)					
2) Sanjoan Cookmates	1 ✓				UPLIFT
3) Lillet Rose		12			IN 12637
4) Mumm Grand Cordon	10 ✓				
5) ✓ ✓ ✓ Rose	10 ✓				
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: S. HANN	DRIVER: 2
TIME COMPLETED:	PAGE: 2



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

Tax Credit note

DOC NO: - 208882

BUYER: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

CONSIGNEE: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

Date - 2024/03/25
Customer - 55769
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145751 CO
Currency - ZAR

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Vessel:
Container ID:

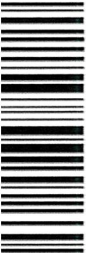
Vat. No. 4220269171

Shipping Terms: 100 High

Request Date
2024/03/25

Customer P.O.
UN12637A

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	352.0833	EA	-0	-9.00	-0.0249	-15.70	-4,225.00	
2.000	LILLET ROSE 6x750ml 17%	700200		EA	-12.00	259.3900	EA	-0	-9.00	-0.0233	-15.12	-3,112.68	
3.000	Mumm Grand Cordon (NO SBC) 6x750ml 12.5%	500109		CA	-10.00	596.6433	EA	-0	-45.00	-0.1772	-103.00	-35,798.60	
4.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-10.00	700.3600	EA	-0	-45.00	-0.1826	-108.00	-42,021.60	
					-33.00	1,908.4766						-241.82	-85,157.88
Terms	30 Days from statement 1.5%	Net Due		2024/04/30	Tax Rate	15 %	Sales Tax	-12,773.68	Total Order				-97,931.56
Date													





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9208644 2024-03-25 18:03:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2024-03-20 Doc. Ref: UPL12637 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450U	Jameson Caskmates 750ml Unit	EA	1 x 750ML	W5	Client Returned		12
700200U	Lillet Rose	EA	1 x 750ML	W5	Client Returned		12
500109U	Mumm Grand Cordon NO SBC	EA	1 x 750ML	W5	Client Returned		60
500340U	Mumm Grand Cordon Rose In Sbc	EA	1 x 750ML	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: UPL12637 (4 Product Type)

144

Authorized by: _____

[date]