

UPL
UN 12637

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment NoteCall 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 FELLOW'S KZN (NGF)

2. Customer's Acc No.: 557 69

3. Pernod Ricard Sales Reps. Name: CHIMAXE HOBST

4. Original Delivery Invoice No.: [blank]

5. Total Bottles returned by Customer: 1,182 BOTTLES

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

7. Date: 12/03/2024

8. Driver's Name (print): MAGNUS

9. Driver's ID Number: [blank]

10. Vehicle Registration No.: FZW 628 FD

11. Collection Date: 21/03/24

12. Driver's Signature: [Signature]

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

14. Warehouse Receiving Person's Signature: [Signature]

15. Date: 21/03/24

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 GLENLUT 1270	750	12	1 CASE	1466846 / 1339492
440802	HAVANA CLUB 770	750	228	3 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		1453844 / 1328655
700200	ULLET ROSE	750	12		1461430 / 1335588
141934	MALFEY CON LIMONE	750	78	30 B/T	1431227 / 1307959
270250	MARTELL XO	750	48	2 CASE	1438591 / 1314523
500109	MUMM GRAND CORDON	750	276		1466846 / 1339492
500341	MUMM GRAND CORDON ROSE 750	750	198		1466846 / 1339492
250230	OLMECA SILVER	750	144		1466846 / 1339492

22. Reason for Credit: AS PER CHAD HAVELY - KA

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

145729

Date:

21/03/24



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Pernod Ricard South Africa

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1. Customer's Name: NORMAN GOOD FELLOW'S KZN (NGFF)

2. Customer's Acc No.: 557 69

3. Pernod Ricard Sales Reps. Name: CHIMAX ROBERT

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

6. Pernod Ricard RSM's Signature: 7. Date: 12/03/2004

8. Driver's Name (print): T. M. A. C.

9. Driver's ID Number:

10. Vehicle Registration No.: FEN 62872 11. Collection Date: 21/03/2004

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
153301	CHIVAS REGAL 1870	750	18	11 CASE	1377 314 / 1380 000
100401	THE CRANBERRY 1210	750	42	1 CASE	1466846 / 1303104
440202	INVADA CLUB 710	750	328	3 CASE	1425050 / 1303104
440301	INVADA CLUB ESPRESSO	750	60	1 CASE	1352557 / 1287500
101455	JAMESON BLACKBERRY 1870	750	48	1 CASE	1428535 / 1303104
101456	JAMESON BLACKBERRY 1870	750	60	1 CASE	1452844 / 1287500
700300	LIQUOR ROSE	750	12	24 B/T	1461420 / 1303104
141934	MALLEN COO LEMON	750	78	3 B/T	1431227 / 1303104
070250	MARTELL XO	750	48	30 B/T	1428591 / 1303104
500109	MUMBAI GRAND CORDON	750	276	2 CASE	1466846 / 1303104
500111	MUMBAI GRAND CORDON RES	750	198		1466846 / 1303104
500200	MUMBAI SILVER	750	144		1466846 / 1303104

22. Reason for Credit: AS PER INVOICE - FA

23. Checked & Processed by: SIYABENGA Date: 21/03/2004



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208644 2024-04-24 09:48:48

LOAD SHEET Reference - LSID 79535, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
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: 12637 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201	Chivas Regal Whiskey 18Year Old 6 X 750ML	CS	6 x 750ML	W5	Client Returned		1
440802	Havana Club 7Year Old 12 X750ML	CS	12 x 750ML	W5	Client Returned		8
440301	Havana Club Anejo Especial 12 X750ML	CS	12 x 750ML	W5	Client Returned		1
101450U	Jameson Caskmates 750ML Unit	EA	1 x 750ML	W5	Client Returned		12
101455	Jameson Caskmates Ipa	CS	12 x 750ML	W5	Client Returned		1
700200U	Lillet Rose	EA	1 x 750ML	W5	Client Returned		12
141934U	Malfy Con Limone 6 X 750 ML	EA	1 x 750ML	W5	Client Returned		30
170250	Martell Xo 12 X 750ML	CS	12 x 750ML	W5	Client Returned		2
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
160401	The Glenlivet 12Year Old	CS	12 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UPL12637 (11 Product Type)							188

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: 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

DOC NO: - 208853

Date - 2024/03/22
Customer - 55769
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145729 CC
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220269171

Request Date
2024/03/22

Shipping Terms: 100 High

Customer P.O.
UN12637

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas 18YO 6x750ml 43%	152201		CA	-1.00	952.1900	EA	-0	-4.50	-0.0228	-11.50	-5,713.14
2.000	The Glenlivet 12YO 12x750ml 43%	160401		CA	-1.00	520.3767	EA	-0	-9.00	-0.0320	-16.70	-6,244.52
3.000	Havana Club 7YO 12x750ml 43%	440802		CA	-8.00	306.8833	EA	-0	-72.00	-0.1981	-122.00	-29,460.80
4.000	Havana Club Anejo Especial 12x750ml 43%	440301		CA	-1.00	253.8100	EA	-0	-9.00	-0.0240	-14.85	-3,045.72
5.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		CA	-1.00	352.0833	EA	-0	-9.00	-0.0249	-15.70	-4,225.00
6.000	Malfy Con Limone 6x750ml 43%	141934		EA	-30.00	337.2867	EA	-0	-22.50	-0.0697	-42.00	-10,118.60
7.000	Martell XO 750ml 12x750ml 40%	270250		CA	-2.00	2,711.3200	EA	-0	-18.00	-0.0824	-31.00	-65,071.68
									-144.00	-0.4539	-253.75	-123,879.46
Terms 30 Days from statement 1.5%									Net Due 2024/04/30	Sales Tax 15 %	Total Order -18,581.92	-142,461.38

UCR Reference:



2024/03/22 15:32:04
UserID: MBELED
R5655A001 ZAA3000014