146068

UN 13428

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: Tops @ Spar Umhlanga
2. Customer's Acc No.: 39620
3. Pernod Ricard Sales Reps. Name: Gloria Kok.
4. Original Delivery Invoice No.: Various
5. Total Bottles returned by Customer:
6. Pernod Ricard RSM's Signature:
7. Date:

8. Driver's Name (print): Siyabonga Njawo
9. Driver's ID Number: F
10. Vehicle Registration No.: F... 604 ...
11. Collection Date:

12. Driver's Signature: Nyawo

13. Warehouse Receiving Person's Name (print): Johann
14. Warehouse Receiving Person's Signature:
15. Date: 19.04.2024

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
500114	Mumm Grand Cordon	750ml	60 (Sixty)		
		P1		146 068	P1

22. Reason for Credit: Not Selling Replaced with Mumm Demi

23. Checked & Processed by: Date:

500 500/13

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	11134 / 461420	Transaction Date:	11/04/24	Claim No.:	0
Supplier:	PERNOD PERNOD RICARD S.A.(TOPS)	Credit Note Number:		GRV Number:	573846
Vendor:	5000257 Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
Trade Discount 1:		Reason:	Returns	Input Claim Value (Ex.):	-37668.00
Trade Discount 2:				Input Vat Value:	-5650.20
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-43318.20

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	Vl	Qty	CP	1	2	Clm. Val.	Extras
3043709001005	500123	MSPKL	MUMM GRAND CORDON 750ML GR Goods Returned - CL Cancellation	750ML	1	1	60	627.8000	0.00	0.00	37668.00	0.00
										Nett Claim Value (Ex.):	37668.00	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	37668.00	5650.20
	37668.00	5650.20

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	37668.00
VAT Value:	5650.20
Total:	43318.20

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0134

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79832	VEHICLE REG No: FZW 604 FS

CUSTOMER	

DATE RECEIVED	19.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Mumm GRAND Cordon		60			
2)					UPLIFT
3)					UN13428
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: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214616 2024-04-24 08:50:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR UMHLANGA RO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-24 **Doc. Ref:** Upl13428 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500114U	Mumm Grand Cordon SBC 6 x 750ml	EA	1 x 750ML	W5	Client Returned		60

Total Number of Items to be credited on Decument Ref: upl13428 (1 Product Type) 60

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

DOC NO: - 209457

Date	- 2024/04/22
Customer	- 39620
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146068 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Umhlanga 11134
189 Ridge Road

Umhlanga Rocks
4320

CONSIGNEE: Tops Umhlanga 11134
189 Ridge Road

Umhlanga Rocks
4320

Vessel:
Container ID:

Vat. No. 4360196473

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/04/22	UPL13428

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon in SBC 6x750ml 12.5%	500114		EA	-60.00	577.3933	EA	-0	-45.00	-0.1826	-101.40	-34,643.60
					-60.00	577.3933		-0	-45.00	-0.1826	-101.40	-34,643.60
Terms	15 Days from statement 1.0%				Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-5,196.54	Total Order	-39,840.14

UCR Reference:

2024/04/22 17:20:09
UserID: MBELED
R56SA001 ZA43000014