



# Pernod Ricard South Africa

151034 a

**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 OUTENIQUA

2. Customer's Acc No.: 74120

3. Pernod Ricard Sales Reps. Name: Simz Dambuza

4. Original Delivery Invoice No.: 1392683 5. Total Bottles returned by Customer:           

6. Pernod Ricard RSM's Signature: [Signature] 7. Date: 01/04/2025

8. Driver's Name (print): Eklean

9. Driver's ID Number:           

10. Vehicle Registration No.: FZV790 FS 11. Collection Date: 6/04/2025

12. Driver's Signature: [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

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse																
161100	CLASSIC	750	1 6	L952	-501392683/R152255																
161104	AMBER	750	6 6	L1742	- " 1																
@ OUTENIQUA 46255 <b>GOODS RECEIVED</b> By: <u>Mickie</u> GRV No: <u>          </u> Date: <u>01/04/25</u> Contents not checked: <u>          </u> Signature: <u>[Signature]</u>																					
<b>RETURNS ON INVOICE</b> <table border="1"> <thead> <tr> <th>PRODUCT CODE</th> <th>QTY TRUCK DAMAGES</th> <th>RETURNING QUANTITIES</th> <th>REASON</th> </tr> </thead> <tbody> <tr> <td colspan="4">STOCK UPLIFTED</td> </tr> <tr> <td colspan="4">NOT GOOD STOCK</td> </tr> <tr> <td colspan="4">DCA: 12433</td> </tr> </tbody> </table>						PRODUCT CODE	QTY TRUCK DAMAGES	RETURNING QUANTITIES	REASON	STOCK UPLIFTED				NOT GOOD STOCK				DCA: 12433			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNING QUANTITIES	REASON																		
STOCK UPLIFTED																					
NOT GOOD STOCK																					
DCA: 12433																					

22. Reason for Credit: CALL BACK

23. Checked & Processed by:            (Pernod Ricard Logistics) Date: 01/04/2025



Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20434201 2025-04-08 10:21:27**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Return Expiry Date Reached**

**Customer Name: TOPS AT SPAR OUTENIQUA**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-04-02    Doc. Ref: UN07246UPL    GRV: S                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		6
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		1

**Total Number of Items to be credited on Document Ref: UN07246UPL (2 Product Type)**

**7**

**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: - 216495

BUYER: Tops Outeniqua 46255	CONSIGNEE: Tops Outeniqua 46255	Date	- 2025/04/08
Outeniqua Village Mall	Outeniqua Village Mall	Customer	- 74120
cnr N9 & George's Rd	cnr N9 & George's Rd	Bm/Pit	- SDGE
George	George	Related P.O.	-
6529	6529	Order Nbr	- 151034 CO
		Currency	- ZAR

Vessel: Val. No. 4230317242

Container ID:

Shipping Terms: 300 Medium

Request Date: 2025/04/08 Customer P.O. Ross

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-1.00	390.2133	EA	-0	-0.75	-0.0021	-1.39	-390.21
2.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
					-7.00	780.4266		-0	-5.25	-0.0145	-9.73	-2,731.49
Terms				30 Days from statement 1.0%								
Net Due Date				2025/05/30	Tax Rate	15 %	Sales Tax	-409.72	Total Order			-3,141.21

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/08 09:39:37  
UserID: MMLAND0  
R565A001 ZA43000014