



150006 Co

UN07220

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: Dic Kadders Stilbaai

2. Customer's Acc No.: 64658 PR1530986/501399056

3. Pernod Ricard Sales Reps. Name: Dance Andrew

4. Original Delivery Invoice No.: 153 0986

5. Total Bottles returned by Customer: 36

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

7. Date: 7/22/25

8. Driver's Name (print): [Blank]

9. Driver's ID Number: [Blank]

10. Vehicle Registration No.: [Blank]

11. Collection Date: [Blank]

12. Driver's Signature: [Blank]

13. Warehouse Receiving Person's Name (print): [Blank]

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

15. Date: [Blank]

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
<u>141203</u>	<u>Bacchante Stil</u>	<u>750ml</u>	<u>36</u>		

[Signature]
1312

VOICE RETURNS

PRODUCT CODE: 1312

QUANTITY: 36

REASON: WRONGLY ORDERED

Received
DCA 11995
[Signature]

22. Reason for Credit: Not Wrongly ordered

23. Checked & Processed by: [Blank] Date: [Blank]

Abbatour Road
George Industria
George
6530

Abbatour Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430471 2025-02-18 13:32:06

LOAD SHEET Reference - LSID, DATE Delivered -

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

Reason for Credit:

Return - Within Expiry Date

Customer Name: OK LIQUOR STILLBAAI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-07 Doc. Ref: UN07220UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141203U	BEEFEATER GIN (1 X 750ML 44%)	EA	1 X 750ML	R2	Return - Within Ex		36

Total Number of Items to be credited on Document Ref: UN07220UPL (1 Product Type)

36

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: T994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 215116
 Date - 2025/02/18
 Customer - 64658
 Bmi/Plt - SDGE
 Related P.O. -
 Order Nbr - 150006 CO
 Currency - ZAR
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CONSIGNEE: Stilbaai Kelders (EFT OD)
 Erf 504

BUYER: Stilbaai Kelders (EFT OD)
 Erf 504

Stilbaai
 6674

Stilbaai
 6674

Vat. No. 4250245158

Vessel:
 Container ID:

Shipping Terms: 200 Low
 Customer P.O.
 adolf

Request Date
 2025/02/18

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Dry 12x750ml 44%	141203		CA	-3.00	252.9467	EA	-0	-18.00	-0.0600	-30.60	-9,106.08
					-3.00	252.9467		-0	-18.00	-0.0600	-30.60	-9,106.08
Terms EFT on delivery 2.5%												
Net Due Date 2025/02/18												
Tax Rate 15 % Sales Tax											-1,365.91	Total Order
											-10,471.99	



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

2025/02/18 12:28:56
 UserID: MMLANDO
 R565A001 ZA43000014