P20765 Go
Percy

UN 05768

14338 CC

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: Distrilig
2. Customer's Acc No.: ~~55779~~ / 58979 58979
3. Pernod Ricard Sales Reps. Name: Tyrone Young
4. Original Delivery Invoice No.: 1318274 / SO 4030 — 5. Total Bottles returned by Customer: 1 Unit
6. Pernod Ricard RSM's Signature: P.P. R1-~~14~~ 58979 1444 — 7. Date: 13/10/23
8. Driver's Name (print): Koo
9. Driver's ID Number:
10. Vehicle Registration No.: HBC755FS — 11. Collection Date: 18/10/23
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
300109.	Bumbu OG	750ml	1		

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON

RECEIVED DAM
DCA 15827

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

137

22. Reason for Credit: Damaged

23. Checked & Processed by: (Pernod Ricard Logistics) — Date: 13/10/23

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20396166 2023-10-24 09:35:09

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: Distri-Liq George

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-13 **Doc. Ref:** UN05768UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
3[illegible]09U	Bumbu Original 6 x 750ML	EA	1 x 750ML	R2	Return - Within Ex		1

Total Number of Items to be credited on Decument Ref: UN05768UPL (1 Product Type) 1

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:	- 205556
Date	- 2023/10/27
Customer	- 58979
Brn/Plt	- SDGE
Related P.O.	-
Order Nbr	- 143328 CO
Currency	- ZAR
Page	- 1

BUYER: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

CONSIGNEE: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

Vessel:
Container ID:

Vat. No. 4950277113

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/10/27	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	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		EA	-1.00	392.1567	EA	-0	-0.75	-0.0032	-1.64	-392.16
					-1.00	392.1567		-0	-0.75	-0.0032	-1.64	-392.16
Terms	30 Days from statement 1.5%				Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-58.82	Total Order	-450.98

UCR Reference:

2023/10/27 11:35:52
UserID: MMLANDO
R56SA001 ZA43000014