

UN 07224

150543 CO/150544 CO

150545 W

# 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: Rivya d. g. Hertenbos

2. Customer's Acc No.: 11425

3. Pernod Ricard Sales Reps. Name: Dance Andrews

4. Original Delivery Invoice No.: 4000181532356 5. Total Bottles returned by Customer: 9

6. Pernod Ricard RSM's Signature:  7. Date: 25/02/25

8. Driver's Name (print): Ellepe

9. Driver's ID Number: \_\_\_\_\_

|                               |           |                      |            |
|-------------------------------|-----------|----------------------|------------|
| 10. Vehicle Registration No.: | FZV-790FS | 11. Collection Date: | 76/02/2015 |
|-------------------------------|-----------|----------------------|------------|

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 |
|---------------------------|-------------------------|---------------|-------------------|-----------|----------------------------------|
|---------------------------|-------------------------|---------------|-------------------|-----------|----------------------------------|

|       |         |              |       |      |             |            |
|-------|---------|--------------|-------|------|-------------|------------|
| 50543 | 101455  | Jameson IPA  | 750ml | 4 UN | 501337676   | 1464083    |
| 50544 | 101455  | 1. Caskmates | 750ml | 4 UN | 5014500578  | 1532886-R1 |
| 50545 | 0770565 | Marshall B/S | 750ml | 1 UN | 50124367350 | 1361940    |
|       |         |              |       |      | 501396783   | 1529053-R1 |
|       |         |              |       |      | 5013893450  | 1228116R8  |

**INVOICE**  
 RETURNS  
 QUANTITIES  
 RECEIVED  
 SER: 12006  
 8 C/S

22. Reason for Credit: Other books

23. Checked & Processed by:  Date:

**REQUEST FOR CREDIT - CR20431597 2025-03-12 11:26:53**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Return - Within Expiry Date

Brief Description of Credit:

Customer Name: LIQUOR CITY RIVIERA HYPER

Principal Customer Code:

Doc. Date: 2025-02-25    Doc. Ref: UN07224UPL    GRV: S    Credit Type: Upliftment    Invoice Amt: R 0

| Stock Code | Stock Description                 | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|-----------|-------------|--------------------|-------|-----|
| 101455U    | JAMESON CASKMATE IPA ( 1 X 750ML) | EA   | 1 X 750ML | R2          | Return - Within Ex |       | 4   |
| 101450U    | JAMESON CASKMATES (1 X 750ML)     | EA   | 1 X 750ML | R2          | Return - Within Ex |       | 4   |
| 270565U    | MARTELL BLUE SWIFT                | EA   | 1 X 750ML | R2          | Return - Within Ex |       | 1   |

Total Number of Items to be credited on Document Ref: UN07224UPL (3 Product Type)

9

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

BUYER: Riviera Drankwinkel (EFT OD)  
Spar Sentrum

Hartenbos  
6520

CONSIGNEE: Riviera Drankwinkel (EFT OD)  
Spar Sentrum

Hartenbos  
6520

DOC NO: - 215821

Date - 2025/03/12  
Customer - 11825  
BmrPlt - SDGE  
Related P.O. -  
Order Nbr - 150545 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat No. 4170106456

Shipping Terms: 300 Medium  
Customer P.O.  
lance

| Ln                         | Description                     | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3)    | Net Weight  | Total Amount |
|----------------------------|---------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|----------------|-------------|--------------|
| 1.000                      | Martell Blue Swift 12x750ml 40% | 270565      |            | EA  | -1.00   | 805.6700   | EA          | -0          | -0.75     | -0.0025        | -1.63       | -805.67      |
|                            |                                 |             |            |     | -1.00   | 805.6700   |             | -0          | -0.75     | -0.0025        | -1.63       | -805.67      |
| Terms EFT on delivery 2.5% |                                 |             |            |     |         |            |             |             |           | Net Due Date   | Total Order | -926.52      |
|                            |                                 |             |            |     |         |            |             |             |           | 15 % Sales Tax |             |              |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/12 10:15:51

UserID: MMLANDO

R56SA001 ZA43000014



# 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: Riviera Drankwinkel (EFT OD)  
Spar Sentrum

Hartenbos  
6520

Vessel:  
Container ID:

CONSIGNEE: Riviera Drankwinkel (EFT OD)  
Spar Sentrum

Hartenbos  
6520

Vat. No. 4170106456

DOC NO: - 215820

Date - 2025/03/12  
Customer - 11825  
Bm/Plt - SDGE  
Related P.O. -  
Order Nbr - 150544 CO  
Currency - ZAR

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|                            |  |                            |  |                                |  |
|----------------------------|--|----------------------------|--|--------------------------------|--|
| Request Date<br>2025/03/12 |  | Shipping Terms: 300 Medium |  | Customer P.O.<br>William Plato |  |
|----------------------------|--|----------------------------|--|--------------------------------|--|

| Ln                         | Description                | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|----------------------------|----------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                      | Jameson Caskmates 12x750ml | 101450      |            | EA  | -4.00        | 292.5033   | EA          | -0          | -3.00     | -0.0083     | -5.23       | -1,170.01    |
|                            |                            |             |            |     | -4.00        | 292.5033   |             | -0          | -3.00     | -0.0083     | -5.23       | -1,170.01    |
| Terms EFT on delivery 2.5% |                            |             |            |     | Net Due Date | 2025/03/12 | Tax Rate    | 15 %        | Sales Tax | -175.50     | Total Order | -1,345.51    |

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



2025/03/12 10:15:51  
UserID: MMLAND0  
R56SA001 ZA43000014

 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: Riviera Drankwinkel (EFT OD)<br>Spar Sentrum | DOC NO: - 215819      |
| Hartenbos<br>6520                                   | Date - 2025/03/12     |
|                                                     | Customer - 11825      |
|                                                     | Bm/Plt - SDGE         |
|                                                     | Related P.O. -        |
|                                                     | Order Nbr - 150543 CO |
|                                                     | Currency - ZAR        |
|                                                     | Page - 1              |

Vessel: 4170106456  
Container ID: 4170106456  
Request Date 2025/03/12  
Shipping Terms: 300 Medium  
Customer P.O. lance

| Ln    | Description                                 | Item Number | Lot Number | UOM          | Shipped    | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|-------|---------------------------------------------|-------------|------------|--------------|------------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| 1.000 | Jameson Caskmates IPA 12x750ml 12x750ml 43% | 101455      |            | EA           | -4.00      | 330.6133   | EA          | -0          | -3.00     | -0.0083     | -5.04      | -1,322.45    |
|       |                                             |             |            |              |            |            |             |             |           |             |            |              |
|       |                                             |             |            | -4.00        |            | 330.6133   |             | -0          | -3.00     | -0.0083     | -5.04      | -1,322.45    |
| Terms | EFT on delivery 2.5%                        |             |            |              |            |            |             |             |           |             |            |              |
|       |                                             |             |            | Net Due Date | 2025/03/12 | Tax Rate   | 15 %        | Sales Tax   | -198.37   | Total Order |            |              |
|       |                                             |             |            |              |            |            |             |             |           |             | -1,520.82  |              |

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



2025/03/12 10:15:51  
UserID: MMLANDO  
R56SA001 ZA43000014