



150007 CO / 150008 CO / 009
UN07223
0010 CO / 0011 CO

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:

PRESTON'S GEORGE

2. Customer's Acc No.:

7983

3. Pernod Ricard Sales Reps. Name:

Simz Dambura

4. Original Delivery Invoice No.:

1430637/1430637

1486284/1497887

5. Total Bottles returned
by Customer:

37

6. Pernod Ricard RSM's Signature:

UB

7. Date:

11/02/2025

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

11. Collection Date:

12. Driver's Signature:

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

14. Warehouse Receiving Person's
Signature:

15. Date:

14/02/2025

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

101450
101455
250735
250733

JAMESON STOUT

750

16

1486284 / 501356624

JAMESON IPA

750

14

1501218 / X2 = 1497887

AVION SILVER

750

4

1307291 / 1430637 R

AVION REPOSADO

750

3

1307291 / 1430637 R

PRICE
CODE
DAMAGES
QUANTITY
REASON

Uplifted Stock Received

Good Stock

BCA 6136

22. Reason for Credit:

AS PER KAM

23. Checked & Processed by:
(Pernod Ricard Logistics)

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430717 2025-02-18 14:28:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Brief Description of Credit:

Customer Name: PRESTONS STORES GEORGE

Principal Customer Code:

Doc. Date: 2025-02-11 Doc. Ref: UN07223UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0733U	AVION REPOSADO (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		3
250735U	AVION SILVER (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		4
101455U	JAMESON CASKMATE IPA (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		14
101450U	JAMESON CASKMATES (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		16
Total Number of Items to be credited on Document Ref: UN07223UPL (4 Product Type)							37

Authorized by: _____

[date]



STOCK CLAIMS

STOCK CLAIMS

DOC NO: - 215120
 Date - 2025/02/18
 Customer - 7983
 Bm/Plt - SDGE
 Related P.O. -
 Order Nbr - 150007 CO
 Currency - ZAR
 Page - 1

BUYER: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)
SH1 Kynsna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

Vessel:
Container ID:

Vat. No. 4490204825

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	Jameson Whiskey Caskmates 12x750ml 43%	101450		EA	-16.00	348.0833	EA	-0	-12.00	-0.0332	-20.16	-5,569.33
					-16.00	348.0833		-0	-12.00	-0.0332	-20.16	-5,569.33
Terms					Net Due	2025/02/18	Tax Rate	15 %	Sales Tax	-835.40	Total Order	-6,404.73
EFT after delivery 2.5%												

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/18	13:23:50
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: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

DOC NO: - 215121
Date - 2025/02/18
Customer - 7983
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 150008 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4490204825

Shipping Terms: 300 Medium

Request Date 2025/02/18
Customer P.O. PE-47802

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		CA	-1.00	352.0833	EA	-0	-9.00	-0.0249	-15.70	-4,225.00
					-1.00	352.0833		-0	-9.00	-0.0249	-15.70	-4,225.00
Terms EFT after delivery 2.5%					Net Due Date	2025/02/18	Tax Rate	15 %	Sales Tax	-633.75	Total Order	-4,858.75

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/18 13:23:50
UserID: MMLAND0
RS65A001 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: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

DOC NO: - 215122
Date - 2025/02/18
Customer - 7983
BmPit - SDGE
Related P.O. -
Order Nbr - 150009 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4490204825

Request Date 2025/02/18
Shipping Terms: 300 Medium
Customer P.O. PE-47309

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	-2.00	352.0833	EA	-0	-1.50	-0.0042	-2.52	-704.17
										-0.0042	-2.52	-704.17
Terms EFT after delivery 2.5%										15 %	Sales Tax	-809.80
Net Due Date 2025/02/18										-105.63	Total Order	-809.80

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



2025/02/18 13:23:50
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: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

DOC NO: - 215123
Date - 2025/02/18
Customer - 7983
Bn/Plt - SDGE
Related P.O. -
Order Nbr - 150010 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4490204825

Shipping Terms: 300 Medium
Customer P.O.
PE-37932

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	AVIÓN REPOSADO 6x750ml 40%	250733		EA	-3.00	579.5300	EA	-0	-2.25	-0.0070	-5.10	-1,738.59
2.000	AVIÓN SILVER 6x750ml 43%	250735		EA	-2.00	579.5300	EA	-0	-1.50	-0.0047	-3.20	-1,159.06
												-2,897.65
												-3,332.30
Terms EFT after delivery 2.5%												
Net Due Date 2025/02/18 Tax Rate 15 % Sales Tax -434.65 Total Order -3,332.30												

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



2025/02/18 13:23:50
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

DOC NO: - 215124
Date - 2025/02/18
Customer - 7983
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 150011 CO
Currency - ZAR
Page - 1

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

BUYER: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

Vessel:
Container ID:
Request Date 2025/02/18
Shipping Terms: 300 Medium
Customer P.O. P1 UN07223
Val. No. 4490204825

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Silver 6x750ml 43%	250735		EA	-2.00	610.9400	EA	-0	-1.50	-0.0047	-3.20	-1,221.88
					-2.00	610.9400		-0	-1.50	-0.0047	-3.20	-1,221.88
Terms	EFT after delivery 2.5%				Net Due Date	2025/02/18	Tax Rate	15 %	Sales Tax	-183.28	Total Order	-1,405.16

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

2025/02/18 13:23:50
UserID: MMLANDO
R56SA001 ZA43000014

