



# Pernod Ricard South Africa

15185 ~~60~~

Call Centre No. 0860 Chivas  
0860 244 827

## Pernod Ricard - Customer Stock Upliftment Note

### 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:

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

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

6. Pernod Ricard RSM's Signature:  7. Date:

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:

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
161100	Inverloch e Classe 750ml		6	L1042	119589650 1302576 R1

RETURNS ON TRUCK  
QUANTITY'S  
REASON  
**RECEIVED**  
**DEM 12452**  
**L**

22. Reason for Credit:

23. Checked & Processed by:  Date:



# Pernod Ricard South Africa

Call Centre No. 0860 Chivas  
0860 244 827

15185700

## Ricard - Stock Upliftment Note

## REQUEST FOR CREDIT

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.  
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.**

Customer's Name: Tops Heidelberg

Customer's Acc No.: 52429

Pernod Ricard Sales Reps. Name: Dance Andrew 5. Total Bottles returned by Customer: 6

Original Delivery Invoice No.: 137115530 7. Date: 17 April 25

Pernod Ricard RSM's Signature: [Signature]

Driver's Name (print):  
Driver's ID Number:

10. Vehicle Registration No.:  
11. Collection Date:

12. Driver's Signature:

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

14. Warehouse Receiving Person's Signature:  
16. Pernod Ricard St Code: 161100

17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
<u>Inverroche Classic</u>	<u>750ml</u>	<u>6</u>	<u>L1042</u>	<u>119589650</u> <u>1302576 R1</u>

**RECEIVED**  
**DEA 12458**  
**[Signature]**

22. Reason for Credit: Call back

23. Checked & Processed by: (Pernod Ricard Logistics) [Signature]  
Date:

# SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

## STORE DROPSHIPMENT CLAIMS ONLY

NO: **B** 49493

SUPPLIER NAME Fernox Picardi

STORE NAME Wildebeest Spar STORE CODE 26293

ADDRESS \_\_\_\_\_

TOWN WJC

TEL NO: ( \_\_\_\_\_ ) \_\_\_\_\_

STORE TEL (028) 728441 DATE 08/05/08

SUPPLIER INV NO: \_\_\_\_\_

SUPPLIER INV. DATE: \_\_\_\_\_ (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
6				12867	STURGEONATE CURSIE GIM BOWL				Car Beer
					#SARTER				
<b>TOTAL</b>						<b>R</b>		<b>2316.98 - 207.55 = 2009.43</b>	

GOODS HANDED TO: Zuur

(PRINT NAME)

CLAIM PREPARED BY: Keypad

SIGNATURE: [Signature]

DATE: 08/05/08

VEHICLE REG. NO: FZU790FS

(NBI)

SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

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 - CR20435877 2025-05-09 11:17:55**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Return Expiry Date Reached

Brief Description of Credit:

Customer Name: TOPS SPAR HEIDELBERG

Principal Customer Code:

Doc. Date: 2025-04-24    Doc. Ref: UN08808UPL    GRV: S    Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	INVERROCHE GIN CLASSIC (6 X 750ML)	CS	6 X 750ML	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: UN08808UPL (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 0500

Reg No: 1994/004226/07

Vat No: 4670144973

## STOCK CLAIMS

*Wrongly credited  
Spec/ive must be  
for classic*

BUYER: Tops Heidelberg 35879  
3 Pentz Street  
Heidelberg WC  
6665

CONSIGNEE: Tops Heidelberg 35879  
3 Pentz Street  
Heidelberg WC  
6665

DOC NO: - 217546  
Date - 2025/05/09  
Customer - 52429  
Brn/Pk - SDGE  
Related P.O. -  
Order Nbr - 151854 CO  
Currency - ZAR

Vessel:  
Container ID:

Vat No. 4450244019

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Request Date  
2025/05/09

Shipping Terms: 300 Medium  
Customer P.O.  
William

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 Amber 6x750ml 43%	161104		CA	-1.00	325.1484	EA	-0	-4.50	-0.0124	-8.55	-1,950.89
					-1.00	325.1484		-0	-4.50	-0.0124	-8.55	-1,950.89
	Net Due				2025/06/15		Tax Rate	15 %	Sales Tax	-292.63	Total Order	-2,243.52
	Terms	15 Days from statement 1.0%										

UCFR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/05/09 11:13:35  
UserID: MMLAND0  
R565A001 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: 467/0144973

## STOCK CLAIMS

*Correct Credit*

BUYER: Tops Heidelberg 35879  
 3 Pentz Street  
 Heidelberg WC  
 6665

CONSIGNEE: Tops Heidelberg 35879  
 3 Pentz Street  
 Heidelberg WC  
 6665

DOC NO: - 217547  
 Date - 2025/05/09  
 Customer - 52429  
 Brn/Plt - SDGE  
 Related P.O. -  
 Order Nbr - 151856 CO  
 Currency - ZAR

Vessel:  
 Container ID:

Vat No: 4450244019

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Request Date: 2025/05/09  
 Shipping Terms: 300 Medium  
 Customer P.O. William

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		CA	-1.00	325.1484	EA	-0	-4.50	-0.0124	-8.55	-1,950.89
	Terms 15 Days from statement 1.0%				-1.00	325.1484		-0	-4.50	-0.0124	-8.55	-1,950.89
	Net Due Date				2025/06/15		Tax Rate	15 %	Sales Tax	-292.63	Total Order	-2,243.52

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/05/09 11:50:50  
 User ID: MMLAND0  
 R56SA001 ZA43000014



**Claim-Request for Credit (Store Copy)**

**Supp Prod Claim (Qty)**

Order/Trans No:	36393 / 341788	Transaction Date:	08/05/25	Claim No.:	0
Supplier:	PERNOD	Credit Note Number:		GRV Number:	415809
Vendor:	PERNOD RICARD	Invoice:		Ext. Del. Note / Doc. No.:	
Order Type:	Normal Order	Remarks:		Input Claim Value (Ex.):	0.00
Header Discount 1:		Reason:		Input Vat Value:	0.00
Header Discount 2:		Supplier Type:	DIRECTS	Input Claim Value (Inc.):	0.00
Invoice Discount:					

EAN/PLU No	Supp. Prod. Code	Sub-Dep	Description	Size	Pack	VI	Qty	CP	Cim. Val	Extras	SP	Total SP	GP %		
6009900176215	12369	LWSP1	INVERROCHE CLASSIC GIN	750ML	6	1	-6	2372.8351	2.35	0.00	-2316.98	0.00	539.990	-3239.94	17.76
Claim Value with TRADE DISC: -2316.98    0.00    -3239.94    17.76 Claim Value with STL DISC: -2316.98    0.00    -3239.94    17.76 Net Claim Value (Ex.): -2316.98    0.00    -3239.94    17.76															

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-2316.98	-347.55
	-2316.98	-347.55

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LWSP1 16% VOD/CANE/GIN	-2316.98	-2817.34	-3239.94	17.76
Totals:	-2316.98	-2817.34	-3239.94	17.76

CLAIM Summary

Nett Claim Value:	-2316.98
VAT Value:	-347.55
Total:	-2664.53

# Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620



Reg No: 1994/004226/07  
Vat No: 4670144973

### Tax Invoice

**Buyer:** Giffs Products cc  
Tops Heidelberg 35879  
3 Pentz Street  
Heidelberg WC 6665

**Consignee:**  
Tops Heidelberg 35879  
3 Pentz Street  
Heidelberg WC 6665

**Doc No:** 1554366  
**Date:** 2025-05-09  
**Customer:** 52429  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1419170 SO  
**Liquor License:** WCP/032358

**Requested Date:** 2025-05-09

**Customer PO:** np invoice

**Buyer's VAT:** 4450244019

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78

<b>Total VAT</b>	351.12	<b>Total Including</b>	2,691.90
<b>COD Total</b>			2,664.98

### Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**