

**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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer:

Supply Chain PRSA
0

Consignee:

Supply Chain PRSA
0

Buyer's VAT:

Requested Date:

2023-11-17

Customer PO:

Solly Kramers complaint

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1457143

Date:

2023-11-17

Customer:

902

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

3831 S8

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

149101

Red Heart Rum 12x750ml .0000

CA

1.00

0.00

0.00

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received In good order on behalf of customer





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
Val No: 4670144973

STOCK CLAIMS

BUYER: Solly Kramers (George)(EFT AD)
7 Courtenay Street

CONSIGNEE: Solly Kramers (George)(EFT AD)
7 Courtenay Street

George
6529

George
6529

DOC NO: - 205900
Date - 2023/11/17
Customer - 6898
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 143643 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4280101561

Request Date 2023/11/17	Shipping Terms: 300 Medium Customer P.O. 7567.105001
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2.022.88
					-1.00	168.5733		-0	-9.00	-0.0254	-15.60	-2.022.88
Terms	EFT after delivery 2.5%											
					Net Due Date	2023/11/17	Tax Rate	15 %	Sales Tax	-303.43	Total Order	-2,326.31

UCR Reference:



2023/11/17 10:59:00
UserID: SCETO
R56SA001 ZA43000014



Date 16/11/2023

DELIVERY AND STOCK ISSUES

CUSTOMER NAME: Ultra George

ACCOUNT NUMBER

6898

CONTACT PERSON: Natasha

TEL

073 701 7126

COMPLAINT RECEIVED BY Ross Bennett
(PRSA Employee / Representative):

WAREHOUSE SDGE

Invoice Number	<u>TBC</u>	Invoice Date		Date of incident	
Qty	<u>1x</u> ☐ Bottle ☒ Case	Product	<u>LED Heart</u>		

SELECT COMPLAINT (X) AND COMPLETE THE QUESTIONS UNDERNEATH THAT BLOCK:

STOCK MISSING	DELIVERY PROBLEMS	UNSALEABLE UP-LIFT	PACKAGING PROBLEMS
Was case sealed? ☐	Was POD signed? ☐	Who authorized UpLift?	Lot number?
Did customer check stock on taking delivery? ☐	Driver's name	Why is it unsaleable?	Take photo if possible
Is there an indentation in case where bottle should be? ☐	Date order was captured / despatched? /	Should a VALUE credit be done? ☐	Photo attached Y/N ☐
Lot number?			
Details: <u>1x Case missing in full Pallet</u>			
<u>LED Heart</u>			

ACTION TO BE TAKEN & RESPONSE FROM WAREHOUSE

Date	Referred To	Action

FEEDBACK TO BE GIVEN WITHIN 3 DAYS OF RECEIVING THIS NOTICE:

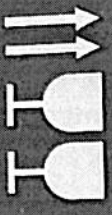
SENT: FEEDBACK DATE:.....





*... A bold and distinctive blend of selected
imported aged whis. A bold and distinctive
blend of selected imported aged whis. A bold*

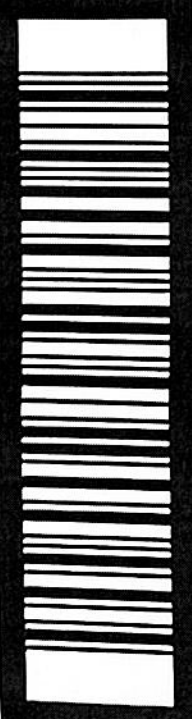
LIVE WITH HEART



15 kg

12 x 750 ml

GROSS
NET WT



1 4 0 0 1 8 1 2 0 1 5 5 5 0