



# 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: Norman Goodellas Plettenberg Bay

2. Customer's Acc No.: 64397

3. Pernod Ricard Sales Reps. Name: Tyrone Young

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

6. Pernod Ricard RSM's Signature: [Signature] 7. Date: [Blank]

8. Driver's Name (print): [Blank]

9. Driver's ID Number: [Blank]

10. Vehicle Registration No.: [Blank] 11. Collection Date: [Blank]

12. Driver's Signature: [Blank]

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

14. Warehouse Receiving Person's Signature: [Blank] 15. Date: [Blank]

Manual 10/1/25

16. Pernod Ricard St. Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
755531	Amara represso ✓	750	84	50 1394241	R1 1525098
162101	ABS peachfruit ✓		72 cans	③ L24094	BB 03.04.25 13056800
162104	MAL pineapple		72 cans	③ L24194	BB 12.07.25 190570
162105	ABS cranberry		48 cans	② L24195	BB 15.07.25
162106	MAL Apr ✓		48 cans	② L24120	BB 29.04.25 1558800
162100	ABS berry		24 cans	① L24128	BB 07.03.25
162102	MAL strawberry		24 cans	① L24120	BB 29.04.25
101436	Jameson Triple ✓		84	④ L24116	14018150 R1 1525098

**Process on 10/1/25**  
**Excess Stock**  
Date: 07/03/25

22. Reason for Credit: Overstocked

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

# Pernod Ricard South Africa



Building 6, Country Club Estate GAUTENG ZA 2191  
 Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/064226/07

Vat No: 4570144973

## STOCK CLAIMS

BUYER: Norman Goodfellow (Pret)

Sh 6 7 & 8

Rooderfontein  
 Plettenberg Bay  
 6600

CONSIGNEE: Norman Goodfellow (Pret)

Sh 6 7 & 8

Rooderfontein  
 Plettenberg Bay  
 6600

DOC NO: - 215948

Date - 2025/03/13

Customer - 64397

Brn/Pk - SDGE

Related P.O. -

Order Nbr - 150571 CO

Currency - ZAR

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Vessel:  
 Container ID:

Vat No: 4760263584

Request Date  
 2025/03/13

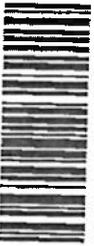
Shipping Terms: 300 Medium  
 Customer P.O.  
 Tyrone

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 Triple Triple 12X750ml 43%	101456		CA	-7.00	355.4328	EA	-0	-63.00	-0.1890	-107.80	-29,856.36
Terms 30 Days from statement 1.5%												
Net Due Date					2025/04/30		Tax Rate	15 %	Sales Tax	-4,478.45	Total Order	-34,334.81
					-7.00	355.4328		-0	-63.00	-0.1890	-107.80	-29,856.36

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 11:34:06

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

## STOCK CLAIMS

Vat No: 467/0144973

BUYER: Norman Goodfellows (Plett)  
 Sh 6 7 & 8

CONSIGNEE: Norman Goodfellows (Plett)  
 Sh 6 7 & 8

DOC NO: - 215846

Date - 2025/03/13  
 Customer - 64397  
 Brl/Prk - SDGE  
 Related P.O. -  
 Order Nbr - 150568 CO  
 Currency - ZAR

Vessel:  
 Container ID:

Vat No: 4760263564

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Request Date  
 2025/03/13

Shipping Terms: 300 Medium

Customer P.O.  
 C601000001221

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-2.00	534.0360	CA	-0	-14.40	-0.0194	-15.07	-1,068.07
2.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24120	CA	-2.00	500.8060	CA	-0	-14.40	-0.0292	-15.07	-1,001.61
Terms	30 Days from statement 1.5%				-4.00	1,034.8420		-0	-28.80	-0.0486	-30.14	-2,069.68
	Net Due	2025/04/30		Tax Rate	15 %	Sales Tax			-310.45	Total Order		-2,380.13

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 11:34:06  
 User ID: 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

**STOCK CLAIMS**  
 Val No: 4670144973

BUYER: Norman Goodfellow's (Plet)  
 Sh 6 7 & 8  
 Roodefontein  
 Plettenberg Bay  
 6600

CONSIGNEE: Norman Goodfellow's (Plet)  
 Sh 6 7 & 8  
 Roodefontein  
 Plettenberg Bay  
 6600

DOC NO: - 215847  
 Date - 2025/03/13  
 Customer - 64397  
 Brn/PK - SDGE  
 Related P.O. -  
 Order Nbr - 150570 CO  
 Currency - ZAR

Vessel:  
 Container ID:

Val. No. 4760263584

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Request Date: 2025/03/13  
 Shipping Terms: 300 Medium  
 Customer P.O. C601000001921

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-1.00	552.0360	CA	-0	-7.20	-0.0097	-7.54	-552.04
Terms 30 Days from statement 1.5% Net Due 2025/04/30 Tax Rate 15 % Sales Tax -82.81 Total Order -834.85 -1.00 552.0360 -0 -7.20 -0.0097 -7.54 -552.04												



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

2025/03/13 11:34:06  
 User ID: MMLANDO  
 R565A001 ZA430000714

# 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: Norman Goodfellows (Plet)  
 Sh 5 7 & 8

CONSIGNEE: Norman Goodfellows (Plet)  
 Sh 6 7 & 8

DOC NO: - 215846

Roodelortlein  
 Plettenberg Bay  
 6600

Roodelortlein  
 Plettenberg Bay  
 6600

Date - 2025/03/13  
 Customer - 64397  
 Brn/Prk - SDGE  
 Related P.O. -  
 Order Nbr - 150568 CO  
 Currency - ZAR

Vessel:  
 Container ID:

Vat. No. 4760263584

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Request Date  
 2025/03/13

Shipping Terms: 300 Medium  
 Customer P.O.  
 C601000001221

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 5%	162101	L24094	CA	-2.00	534.0360	CA	-0	-14.40	-0.0194	-15.07	-1,068.07
2.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24120	CA	-2.00	500.8060	CA	-0	-14.40	-0.0292	-15.07	-1,001.61
Terms 30 Days from statement 1.5%					-4.00	1,034.8420		-0	-28.80	-0.0486	-30.14	-2,069.68
Net Due Date 2025/04/30							Tax Rate	15 %	Sales Tax	-310.45	Total Order	-2,380.13

UCCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 11:34:06  
 UserID: MMLANDNO  
 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

Val No: 4670144973

## TAX CREDIT NOTE

**BUYER:** Norman Goodfellow's (Plett)  
 Sh 6 7 & 8

**CONSIGNEE:** Norman Goodfellow's (Plett)  
 Sh 6 7 & 8

Rooderfontein  
 Plettenberg Bay  
 6600

Rooderfontein  
 Plettenberg Bay  
 6600

**Vessel:**  
 Container ID:

Val. No. 4760263584

Request Date  
 2025/03/19

Shipping Terms: 300 Medium  
 Customer P.O.

DOC NO - 216102  
 Date - 2025/03/19  
 Customer - 64397  
 Bill/Pill - SDGE  
 Related P.O. -  
 Order Nbr - 150651 CO  
 Currency - ZAR  
 Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24194	CA	-3.00	453.5100	CA	-0	-21.60	-0.0146	-22.61	-1 360.53
2.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-2.00	470.1400	CA	-0	-14.40	-0.0146	-15.07	-940.28
3.000	Absolut Berry Vedkanta 6x(4x300ml) 6%	162100	L24128	CA	-1.00	470.1400	CA	-0	-7.20	-0.0146	-7.54	-470.14
4.000	Malibu Strawberry Daquiri 6x(4x300ml) 5%	162102	L24120	CA	-1.00	453.5100	CA	-0	-7.20	-0.0146	-7.54	-453.51
<p>Terms 30 days from statement 1.5%</p> <p>Net Due Date 2025/04/30 Tax Rate 15 % Sales Tax -483.67 Total Order -3,708.13</p>												

UCR Reference: Citibank ZAR  
 Bank: Citibank ZAR  
 Account No / Branch: \*\*\*\*\*5023 / SOUTH AFRICA



2025/1/03 11:50:38  
 User ID: SCETO  
 R565A001 ZA43000015

NORMAN GOODFELLOWS CREDIT  
UN07230

SKU	DESCRIPTION	UPLIFTMENT QTY	UNIT QTY	CASE QTY	Lot #	BB Dates	SO	RI	CLAIM #	
1	250531 Olmecca Reposado	84	84	7			1394241	1525098	150567 CO	
2	162101 Absolut Passionfruit	72	48	2	L24094	03.04.2025	1328498	1453817	150568 CO	
	162101 Absolut Passionfruit		24	1	L24094	12.07.2025	1342076	1469732	150570 CO	
3	162104 Malibu Pineapple	72	72	3	L24194	12.07.2025				
4	162105 Absolut Cranberry	48	48	2	L24195	13.07.2025				Unable to credit - not available on SDGE
5	162103 Malibu Pina Colada	48	48	2	L24120	29.04.2025	1328498	1453817	150568 CO	Unable to credit - not available on SDGE
6	162100 Absolut Berry	24	24	1	L24128	07.05.2025				Unable to credit - not available on SDGE
7	162102 Malibu Strawberry	24	24	1	L24120	29.04.2025				Unable to credit - not available on SDGE
8	101456 Jameson Triple	84	84	7			1401811	1533981	150571 CO	