



Pernod Ricard South Africa

1496117
149612/14/15/17
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:

TOPS BEACON TSLE

2. Customer's Acc No.:

46194 (62961)

3. Pernod Ricard Sales Reps. Name:

Tyrone Young

4. Original Delivery Invoice No.:

1393627

5. Total Bottles returned
by Customer:

6. Pernod Ricard RSM's Signature:

7. Date:

15/01/2024

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

12. Driver's Signature:

13. Warehouse Receiving Person's
Name (print):14. Warehouse Receiving Person's
Signature:

11. Collection Returns

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON

Recd: 6118/6117

15. Date:

15/01/2024

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
✓ 161104	Inverroche Amber	750ml	24	SO 1393627	1523957
✓ 200005	Absolut Grape	750	12	RECEIVED ABSOLUT	2003
✓ 146802	Malibu Pineapple	750	12	SO 1393627	1526444
✓ 141401	Beckater Pink	750	18	SO 1393627	1523957
✓ 200000	Absolut Lime	750	12	SO 1393627	1523957
✓ 161102	Inverroche Verdant	750	12	SO 1393627	1523957
✓ 161100	Inverroche Classic	750	6	SO 1393627	1523957
✓ 101450	Jameson Caskmates	750	24	SO 1393627	1523957
✓ 440802	Haibana 7yo	750	12	SO 1393627	1526193
✓ 101253	Jameson Select	750	12	SO 1380751	1511034
✓ 600101	Wyborowa	750	12	SO 1393627	1523957
✓ 101500	Jameson STD	750	120	SO 1370836	1500517

22. Reason for Credit:

Overstock Ricard

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

Date:

15/01/2024

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Abbatior Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20429010 2025-01-20 16:04:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Return - Within Expiry Date

Customer Name: TOPS SPAR BEACON ILSE 461

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-15 Doc. Ref: UN07215UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200501U	ABSOLUT MANDRIN (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		12
200000U	ABSOLUT VODKA LIME (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		12
141401U	BEEFEATER PINK (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		18
440802U	HAVANA CLUB 7YEAR OLD (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		10
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		24
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		6
161102U	INVERROCHE GIN VERDANT (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		12
101450U	JAMESON CASKMATES (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		24
101253U	JAMESON SELECT RESERVE NAKED	EA	1 X 750ML	R2	Return - Within Ex		12
101500U	JAMESON STANDARD (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		120
146802U	MALIBU PINEAPPLE (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		12
600101U	WYBOROWA VODKA (1 X 750ML)	EA	1 X 750ML	R2	Return - Within Ex		12

Total Number of Items to be credited on Document Ref: UN07215UPL (12 Product Type)

274

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

Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214614

BUYER: Tops Beacon Isle 46194	CONSIGNEE: Tops Beacon Isle 46194	Date	- 2025/01/21
Sh 1 Beacon Isle Retail Cnt	Sh 1 Beacon Isle Retail Cnt	Customer	- 62961
Beacon Crescent	Beacon Crescent	Brn/Plt	- SDGE
Plettenberg Bay	Plettenberg Bay	Related P.O.	-
6600	6600	Order Nbr	- 149611 CO
		Currency	- ZAR
		Page	- 1

Val No. 4130183025

Vessel:
Container ID:

Shipping Terms: 100 High

Customer P.O.

Request Date
2025/01/21

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	Wyborowa Vodka 12x750ml 43%	600101		EA	-12.00	150.2100	EA	-0	-9.00	-0.0257	-14.74	-1,802.52
2.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-24.00	390.2133	EA	-0	-18.00	-0.0494	-33.36	-9,365.12
3.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
4.000	Jameson Caskmates 12x750ml 43%	101450		EA	-24.00	345.3333	EA	-0	-18.00	-0.0499	-30.24	-8,288.00
5.000	Absolut Lime 12x750ml 40%	200000		EA	-12.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
6.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-12.00	390.2133	EA	-0	-9.00	-0.0247	-16.68	-4,682.56
7.000	Havana Club 7YO 12x750ml 43%	440802		EA	-10.00	306.8833	EA	-0	-7.50	-0.0206	-12.02	-3,068.83
9.000	Malibu Pineapple 12x750ml	146802		EA	-12.00	148.1800	EA	-0	-9.00	-0.0305	-15.24	-1,778.16
10.000	Absolut Vodka Mandrin 12x750ml	200501		EA	-12.00	248.7300	EA	-0	-9.00	-0.0223	-15.54	-2,984.76
					-124.00	2,603.7898		-0	-93.00	-0.2578	-161.23	-37,116.99
Terms				15 Days from statement	1.0%							
Net Due				2025/02/15			Tax Rate	15 %	Sales Tax	-5,567.55	Total Order	-42,684.54
Date												

UCR Reference:

Bank: Citibank ZAR

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



2025/01/21 10:06:32

User ID: MMLANDO

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

DOC NO: - 214615

BUYER: Tops Beacon Isle 46194	CONSIGNEE: Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt	Sh 1 Beacon Isle Retail Cnt
Beacon Crescent	Beacon Crescent
Plettenberg Bay	Plettenberg Bay
6600	6600

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Vessel: Vat No. 4130183025
Container ID: Shipping Terms: 100 High
Request Date: 2025/01/21 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	Beefeater Pink 6x750ml 6x750ml 37.5%	141401		EA	-6.00	252.9467	EA	-0	-4.50	-0.0100	-7.58	-1,517.68
					-6.00	252.9467		-0	-4.50	-0.0100	-7.58	-1,517.68
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-227.65	Total Order	-1,745.33

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/21 10:23:46
UserID: MMLAND0
RS6SA001 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: - 214616

BUYER: Tops Beacon Isle 46194	CONSIGNEE: Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt	Sh 1 Beacon Isle Retail Cnt
Beacon Crescent	Beacon Crescent
Plettenberg Bay	Plettenberg Bay
6600	6600

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Vessel: Vat. No. 4130183025
Container ID: Shipping Terms: 100 High
Request Date Customer P.O.
2025/01/21 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	Beefeater Pink 6x750ml 6x750ml 37.5%	141401		EA	-12.00	252.9467	EA	-0	-9.00	-0.0201	-15.17	-3,035.36
					-12.00	252.9467		-0	-9.00	-0.0201	-15.17	-3,035.36
Terms 15 Days from statement 1.0%					Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-455.30	Total Order	-3,490.66

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/21 10:23:46
UserID: MMLANDO
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

STOCK CLAIMS

DOC NO: - 214617

BUYER: Tops Beacon Isle 46194 Sh 1 Beacon Isle Retail Cnt Beacon Crescent Plettenberg Bay 6600	CONSIGNEE: Tops Beacon Isle 46194 Sh 1 Beacon Isle Retail Cnt Beacon Crescent Plettenberg Bay 6600	Date - 2025/01/21 Customer - 62961 Brn/Plt - SDGE Related P.O. - Order Nbr - 149615 CO Currency - ZAR
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Vessel: Val No. 4130183025
Container ID: Shipping Terms: 100 High
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 Select Reserve 12X750ml 43% Naked	101253		EA	-12.00	436.1300	EA	-0	-9.00	-12.0000	-18.49	-5.233.56
					-12.00	436.1300		-0	-9.00	-12.0000	-18.49	-5.233.56
Terms 15 Days from statement 1.0%					Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-785.03	Total Order	-6,018.59
					Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/21 10:23:46
User ID: MMLANDO
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: 4670144973

STOCK CLAIMS

DOC NO: - 214618

BUYER: Tops Beacon Isle 46194	CONSIGNEE: Tops Beacon Isle 46194	Date	- 2025/01/21
Sh 1 Beacon Isle Retail Cnt	Sh 1 Beacon Isle Retail Cnt	Customer	- 62961
Beacon Crescent	Beacon Crescent	Brn/Pic	- SDGE
Plettenberg Bay	Plettenberg Bay	Related P.O.	-
6600	6600	Order Nbr	- 149617 CO
		Currency	- ZAR

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Vessel: Vat. No. 4130183025
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2025/01/21	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 Standard 750ml 12x750ml 43%	101500		CA	-10.00	302.6834	EA	-0	-90.00	-0.2700	-157.00	-36,322.01
					-10.00	302.6834		-0	-90.00	-0.2700	-157.00	-36,322.01
Terms 15 Days from statement 1.0%					Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-5,448.30	Total Order	-41,770.31
					Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/21 10:23:46
UserID: MMLAND0
RS6SA001 ZA43000014