



UN07239

151431 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:

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 |
|---------------------------|-------------------------|---------------|-------------------|-----------|----------------------------------|
| 16900 | Amber | 750ml | 6btl | | |
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RECEIVED
PRODUCT CODE: [] QTY TRUCK DAMAGES: [] QUANTITIES: []
Received
Den: 1/2/20
[Signature]

22. Reason for Credit:

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

From: Knysna
Pick n Pay Retailers (Pty) Ltd
Woodmill Lane
Knysna
6570
Tel: 044 382 5656
Fax:

To: Pernod Ricard SA (Pty) Ltd
Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Site No: EC11
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002142
Registration Number: MARK
Driver Name: FZV790FS

Return Order Number: 4751482792
Goods Return Number: 5002783835
Pick-up Slip: UNO7239

Fixed Weight Items Returned

| Vendor Prod Code | Article Number | Description | Barcode | UoM | Returned Qty | Pack Size |
|------------------|----------------|----------------------------|---------------|-----|--------------|-----------|
| 161104 | 612833 | INVERROCHE GIN AMBER 750ML | 6009900176239 | EA | 6 | 1 |

Returned Qty 6

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:


Name FZV790FS Signature


Name (print) Signature

MARK



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434194 2025-04-15 10:39:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: PNP LIQUOR KNYSNA EC11

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UN07239UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

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

Total Number of Items to be credited on Document Ref: UN07239UPL (1 Product Type) 6



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
 Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Liquors - Kysna (EC11)
 50 Woodmill Lane Shopping Centre
 Melville Street
 Kysna
 6571

CONSIGNEE: PNP Liquors - Kysna (EC11)
 50 Woodmill Lane Shopping Centre
 Melville Street
 Kysna
 6571

DOC NO: - 216986
 Date - 2025/04/23
 Customer - 7383
 Brn/Ptl - SDGE
 Related P.O. -
 Order Nbr - 151431 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat No. 4090105585

Request Date
 2025/04/23

Shipping Terms: 300 Medium

Customer P.O.
 P1 UN07239 INV Recall

| 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 Gln Amber 6x750ml 43% | 161104 | | EA | -6.00 | 390.1300 | EA | -0 | -4.50 | -0.0124 | -8.34 | -2,340.78 |
| | | | | | -6.00 | 390.1300 | | -0 | -4.50 | -0.0124 | -8.34 | -2,340.78 |
| Terms | 30 Days from statement 1.5% | | | | Net Due | 2025/05/30 | Tax Rate | 15 % | Sales Tax | -351.12 | Total Order | -2,691.90 |

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



2025/04/23 12:21:54
 UserID: SCETO
 R565A001 ZA43000014