



UN 07241

15143200

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment NoteCall 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:	DIE KLOEDERS STILLBAAN		
2. Customer's Acc No.:	64658		
3. Pernod Ricard Sales Reps. Name:	LANCE ANDREWS		
4. Original Delivery Invoice No.:	1545642	5. Total Bottles returned by Customer:	
6. Pernod Ricard RSM's Signature:	KIP	7. Date:	01/06/2025
8. Driver's Name (print):	MARC		
9. Driver's ID Number:			
10. Vehicle Registration No.:	FZV790FS	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
V61100	CLASSIC	750ml	8btl	84318808	15143200
V61104	AMBER	750ml	1btl	1266894	1388342
				50130078	1527750

RECEIVED ON INVOICE
TRUCK DAMAGES
OWN: 12036
B

22. Reason for Credit:	CALL BACK
23. Checked & Processed by: (Pernod Ricard Logistics)	Date: 01/06/2025

REQUEST FOR CREDIT - CR20434196 2025-04-23 12:59:25

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: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UN07241UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		1
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		8

Total Number of Items to be credited on Document Ref: UN07241UPL (2 Product Type)

9

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: 1994/004266/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Siltbaal Kelders (EFT OD)
Eft 504

CONSIGNEE: Siltbaal Kelders (EFT OD)
Eft 504

Siltbaal
6674

Siltbaal
6674

Vessel:

Val. No. 4250245158

Container ID:

Shipping Terms: 200 Low

Request Date
2025/04/23

Customer P.O.
P1 UN07241 INV recall

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
3 000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-1.00	390.1300	EA	-0	-0.75	-0.0021	-1.39	-390.13
					-1.00	390.1300		-0	-0.75	-0.0021	-1.39	-390.13
Terms 30 Days from statement 1.5%					Net Due	2025/05/30	Tax Rate	15 %	Sales Tax	-58.52	Total Order	-448.65

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



2025/04/23 12:21:54
UserID: SCETO
R56SA001 ZA43000014

DOC NO: - 216988
Date - 2025/04/23
Customer - 64658
Bm/Pk - SDGE
Related P.O. -
Order Nbr - 151432 CO
Currency - ZAR
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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: Siltbaai Kelders (EFT OD)
Eft 504

CONSIGNEE: Siltbaai Kelders (EFT OD)
Eft 504

DOC NO: - 216987

Date - 2025/04/23
Customer - 64658
Brl/Plt - SDGE
Related P.O. -
Order Nbr - 151432 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4250245158

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Request Date
2025/04/23

Shipping Terms: 200 Low
Customer P.O.
P1 UN07241 INV recall

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
2.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-8.00	390.2133	EA	-0	-6.00	-0.0165	-11.12	-3,121.71
					-8.00	390.2133		-0	-6.00	-0.0165	-11.12	-3,121.71
Terms	EFT on delivery 2.5%				Net Due	2025/04/23	Tax Rate	15 %	Sales Tax	-468.26	Total Order	-3,589.97

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



2025/04/23 12:21:54
UserID: SCETO
RS65A001 ZA43000014