



151261 UN 08801

# 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: PNP Hatenbos

2. Customer's Acc No.: 55812

3. Pernod Ricard Sales Reps. Name: Dance Andrews

4. Original Delivery Invoice No.:                      5. Total Bottles returned by Customer: 6

6. Pernod Ricard RSM's Signature: [Signature] 7. Date: 4/04/25

8. Driver's Name (print): Kevin

9. Driver's ID Number:                     

10. Vehicle Registration No.: F.2.V. 795 F-3 11. Collection Date: 9.04.2025

12. Driver's Signature: [Signature]

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

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

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
161104	Inuyroche Amber	750ml	6	1353709	R11483225
	Batch - L1742400897				R11533100
	R1 - 1457832				R1150418
	SO - 1332429				R11124128

**RETURN TO WAREHOUSE**

PRODUCT CODE:                     

QTY TRUCK DAMAGES:                     

QUANTITY'S:                     

REASON:                     

DATE: 09/04/2025

[Signature]

22. Reason for Credit: Call Back

23. Checked & Processed by:                      (Pernod Ricard Logistics) Date: 29/04/2025

From: Family Hartenbos Strandoord  
 Pick n Pay Retailers (Pty) Ltd  
 ERF 221 Hartenbos Seefront  
 Eastern Cape  
 6500  
 Tel: 0446952563  
 Fax:

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

Site No: EF28  
 Company Reg No: 1973/004739/07  
 VAT Reg Number: 4090105588  
 Reason for return: RETURNS\_FRONTEND

Vendor Number: 1000002142  
 Registration Number: FZV795FS  
 Driver Name: KEVIN

Return Order Number: 4751522816  
**Goods Return Number: 5002812778**  
 Pick-up Slip: RETURNS

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
161104	612833	INVERROCHE GIN AMBER 750ML	1	6009900176239	EA	6	2,691.90

Returned Qty 6

Total Excl. VAT	2,340.78
Total VAT	351.12
Total Value	2,691.90



Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

Name KEVIN Signature  
 Name (print) Signature  
 FZV795FS



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20434449 2025-04-15 11:14:16**

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 FAMILY HARTENBOS EF28

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-07    Doc. Ref: UN08801UPL    GRV:                      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		6

Total Number of Items to be credited on Document Ref: UN08801UPL (1 Product Type)                      6

REQUEST FOR CREDIT

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

BUYER: Tops Hartenbos 35883  
11 Kaap De Goede Hoop Street

CONSIGNEE: Tops Hartenbos 35883  
11 Kaap De Goede Hoop Street

Hartenbos  
6520

Hartenbos  
6520

DOC NO: - 216785

Date - 2025/04/15  
Customer - 55812  
Bn/Pt - SDGE  
Related P.O. -  
Order Nbr - 151261 CO  
Currency - ZAR

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Vessel:  
Container ID:

Val. No. 4260266616

Request Date  
2025/04/15

Shipping Terms: 300 Medium  
Customer P.O. lance

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 Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
					-1.00	390.2133		-0	-4.50	-0.0124	-8.55	-2,341.28
Terms 15 Days from statement 1.0%					Net Due	2025/05/15	Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/15 11:51:46

User ID: MMLANDDO

R565A001 ZA43000014