

Kevin. 079.f.s



UN07238

151429 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
161104	Amber	750ml	7		

RETURNS ON INVOICE

PRODUCT CODE	QTY	REASON

RECEIVED
 Date: 01/04/25
 [Signature]

[Signature]

22. Reason for Credit:

23. Checked & Processed by: Date:

From: Family Sedgefield
Pick n Pay Retailers (Pty) Ltd
Cnr King Fisher and Flamingo Road
Sedgefield
6573
Tel: 044 343 1055
Fax:

To: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Site No: EF21
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: call back

Vendor Number: 1000002142
Registration Number: jft079fs
Driver Name: KEVIN

Return Order Number: 4751572468
Goods Return Number: 5002853011
Pick-up Slip: 07238

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	7	3,141.46

Returned Qty 7

Total Excl. VAT	2,731.70
Total VAT	409.76
Total Value	3,141.46

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

SONJA WESTRAAT

Name KEVIN

Name (print)

jft079fs

Seldenhuis
Signature

Signature



REQUEST FOR CREDIT - CR20434193 2025-04-15 10:37:01

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 SEDGEFIELD EF21

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UN07238UPL 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		7

Total Number of Items to be credited on Document Ref: UN07238UPL (1 Product Type) 7



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 Family - Sedgelyield (EF21)
cnr King Fisher & Flamingo Streets

CONSIGNEE: PNP Family - Sedgelyield (EF21)
cnr King Fisher & Flamingo Streets

Sedgelyield
6573

Sedgelyield
6573

DOC NO: - 216984

Date - 2025/04/23
Customer - 54314
Brl/Plt - SDGE
Related P.O. -
Order Nbr - 151429 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4090105508

Request Date
2025/04/23

Shipping Terms: 300 Medium
Customer P.O.
P1 UN07238 Expired RTD'S

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%	1611104		EA	-7.00	390.1300	EA	-0	-5.25	-0.0144	-9.73	-2,730.91	
					-7.00	390.1300		-0	-5.25	-0.0144	-9.73	-2,730.91	
	Terms				Net Due	2025/05/30	Tax Rate	15 %	Sales Tax		-409.64	Total Order	-3,140.55

UCR Reference:

Bank: Citibank ZAR

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



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