

1454540

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.

16. Period Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
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300104	LUC Belaire Rep	7 Seal	6		
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RETURNS ON INVOICE			RETURN
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
RECEIVED DEC 12/11  B Cooper			

22. Reason for Credit: Overstated

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406818 2024-03-01 15:09:10

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: ULTRA LIQUORS MOSSEL BAY	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-02-23		Doc. Ref: UN05909UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
300104U	Luc Belaire Luxe Rose	EA	1 x 750ML	RZ	Return - Within Ex		6		
Total Number of Items to be credited on Document Ref: UN05909UPL (1 Product Type)								6	

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: - 208443

BUYER: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str

Mossel Bay
6500

CONSIGNEE: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str

Mossel Bay
6500

Date - 2024/03/01
Customer - 66814
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145454 CO
Currency - ZAR

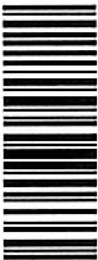
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Vessel: Val. No. 4810298572
Container ID:

Shipping Terms:		Customer P.O.	
Request Date		P1 UN05909 SO1326468	
2024/03/01			

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Luxe Rose 6x750ml 12.5%	300104		EA	-6.00	395.8200	EA	-0	-4.50	-0.0163	-9.36	-2,374.92
					-6.00	395.8200		-0	-4.50	-0.0163	-9.36	-2,374.92
Terms 7 Days from Invoice 1.5%					Net Due	2024/03/08	Tax Rate	15 %	Sales Tax	-356.24	Total Order	-2,731.16

UCR Reference:



2024/03/01 14:07:18
UserID: MMLANDO
R56SA001 ZA43000014