

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: Kuvarov D. Hattenberg
2. Customer's Acc No.: 11828
3. Pernod Ricard Sales Reps. Name: James P. Hattenberg
4. Original Delivery Invoice No.: 1349894
5. Total Bottles returned by Customer: 6
6. Pernod Ricard RSM's Signature: RIB
7. Date: 29/01/24
8. Driver's Name (print): MARK
9. Driver's ID Number: 1 2 3 4 5 6 7 8 9 0
10. Vehicle Registration No.: 17V710K
11. Collection Date: 31/01/24
12. Driver's Signature: [Signature]
13. Warehouse Receiving Person's Name (print): [Signature]
14. Warehouse Receiving Person's Signature: [Signature]
15. Date: [Signature]

- | 16. Pernod Ricard St.Code | 17. Product Description | 18. Size (ml) | 19. Qty (Bottles) | 20. Price | 21. Bottle Received by Warehouse |
|---------------------------|-------------------------|---------------|-------------------|-----------|----------------------------------|
|---------------------------|-------------------------|---------------|-------------------|-----------|----------------------------------|

[illegible]

22. Reason for Credit: Over Stock
23. Checked & Processed by: [Signature] Date: 11/11/2011
(Pernod Ricard Logistics)

REQUEST FOR CREDIT - CR20405213

2024-02-02 11:33:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Return - Within Expiry Date

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-01-30

Doc. Ref: UN05896UPL

GRV: S

Credit Type: Upliftment

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007U	Absolut Watermelon	EA	1 x 750ML	R2	Return - Within Ex		1
250735U	Avion Silver	EA	1 x 750ML	R2	Return - Within Ex		1
152201U	Chivas Regal Whiskey 18Year Old 750ml Unit	EA	1 x 750ML	R2	Return - Within Ex		2
250381U	Olmeca Extra Aged Black 12X750ml 35%	EA	1 x 750ML	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: UN05896UPL (4 Product Type)

6



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: Riviera Drankwinkel (EFT OD)
Spar Sentrum

CONSIGNEE: Riviera Drankwinkel (EFT OD)
Spar Sentrum

Hartenbos
6520

Hartenbos
6520

Vessel:
Container ID:

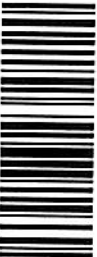
Vat. No. 4170106456

DOC NO: - 207616
Date - 2024/02/05
Customer - 11825
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 145008 CO
Currency - ZAR
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Request Date	Shipping Terms: 300 Medium
2024/02/05	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	Absolut Watermelon 12x750ml 38%	200007		EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26	-226.50
2.000	AVION SILVER 6x750ml 43%	250735		EA	-1.00	582.0300	EA	-0	-0.75	-0.0023	-1.60	-582.03
					-2.00	808.5333		-0	-1.50	-0.0042	-2.86	-808.53
Terms	EFT on delivery 2.5%				Net Due	2024/02/05	Tax Rate	15 %	Sales Tax	-121.28	Total Order	-929.81

UCR Reference:



2024/02/05 09:01:11
UserID: MMLAND0
R56SA001 ZAA3000014



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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Riviera Drankwinkel (EFT OD)
Spar Sentrum

CONSIGNEE: Riviera Drankwinkel (EFT OD)
Spar Sentrum

Hartenbos
6520

Hartenbos
6520

Vessel:
Container ID:

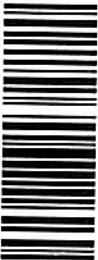
Vat. No. 4170106456

DOC NO: - 207617
Date - 2024/02/05
Customer - 11825
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 145009 CO
Currency - ZAR
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Request Date 2024/02/05 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	Chivas 18YO 6x750ml 43%	152201		EA	-2.00	945.8100	EA	-0	-1.50	-0.0076	-3.66	-1,891.62
					-2.00	945.8100		-0	-1.50	-0.0076	-3.66	-1,891.62
Terms	EFT on delivery 2.5%			Net Due Date	2024/02/05	Tax Rate	15 %	Sales Tax	-283.74	Total Order	-2,175.36	

UCR Reference:



2024/02/05 09:01:11
UserID: MMLAND0
RS6SA001 ZA43000014



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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: Riviera Drankwinkel (EFT OD)
Spar Sentrum

CONSIGNEE: Riviera Drankwinkel (EFT OD)
Spar Sentrum

DOC NO: - 207618

Date - 2024/02/05
Customer - 11825
Bmr/Pit - SDGE
Related P.O. -
Order Nbr - 145010 CO
Currency - ZAR

Vessel:
Container ID:

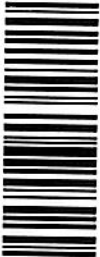
Vat No. 4170106456

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Request Date 2024/02/05		Shipping Terms: 300 Medium Customer P.O. lance	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Extra Aged 12x750ml 35%	250381		EA	-2.00	270.2200	EA	-0	-1.50	-0.0038	-2.74	-540.44
					-2.00	270.2200		-0	-1.50	-0.0038	-2.74	-540.44
Terms	EFT on delivery 2.5%				Net Due	2024/02/05	Tax Rate	15 %	Sales Tax	-81.07	Total Order	-621.51

UCR Reference:



2024/02/05 09:01:11
User ID: MMLANDO
R56SA001 ZA43000014