UN 05892

143189 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: Tops Ladysmith
2. Customer's Acc No.: 10123
3. Pernod Ricard Sales Reps. Name: Lance Andrews
4. Original Delivery Invoice No.: 1323217
5. Total Bottles returned by Customer: 6
6. Pernod Ricard RSM's Signature:
7. Date: 11/10/23

8. Driver's Name (print): Keon
9. Driver's ID Number:
10. Vehicle Registration No.: [illegible]
11. Collection Date: 16/10/2023

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 |
|---|---|---|---|---|---|
| 300110 | Bumbu XO | 750ml | 6 | | 1447537 |

RETURNS ON INVOICE
PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S RETURNS | REASON

RECEIVED
RCN: 15824

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

22. Reason for Credit: Wrongly ~~[illegible]~~ Ordered
23. Checked & Processed by: (Pernod Ricard Logistics)
Date:

# SPAR Western Cape

**PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE**

**STORE DROPSHIPMENT CLAIMS ONLY**

NO: **A** 648174

SUPPLIER NAME Pernod Ricard

ADDRESS

TEL NO: (      )

STORE NAME Tops Ladismith

STORE CODE 3 5 4 9 8

TOWN

STORE TEL (      )

DATE 10/10/2023

SUPPLIER INV NO: 1447537

SUPPLIER INV. DATE: 29/09/2023 (Use a separate claim per supplier invoice)

| QTY | PACK SIZE | CASES | UNITS | CODE/ BARCODE | PRODUCT DESCRIPTION | PRICE (EXCL) | VAT | PRICE (INCL) | REASON |
|---|---|---|---|---|---|---|---|---|---|
| | | 1 | 6 | 300110 | Bumbo XO | 3 197.87 | 417.11 | 2 780.76 | |
| | | | | | | | | | |
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| | | | | | **TOTAL R** | | | | |

GOODS HANDED TO: WAYNE (PRINT NAME)

SIGNATURE: DATE: ___/___/___

VEHICLE REG. NO: HBC 755 FS (NB!)

CLAIM PREPARED BY: Admin

SIGNATURE:

**RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)**

| DATE | PERSON SPOKEN TO | DETAILS |
|---|---|---|
| | | |
| | | |

dcprinters.co.za

**1. Original Supplier 2. Store file copy 3. DC copy (if reqd)**

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

# REQUEST FOR CREDIT - CR20396009 2023-10-17 16:11:17

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:** TOPS LADISMITH

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2023-10-11 **Doc. Ref:** UN05892UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 300110U | Bumbu Rum XO | EA | 1 x 750ML | R2 | Return - Within Ex | | 6 |

Total Number of Items to be credited on Decument Ref: UN05892UPL (1 Product Type) 6





**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

| | |
|---|---|
| DOC NO: | - 205358 |
| Date | - 2023/10/17 |
| Customer | - 10123 |
| Brn/Plt | - SDGE |
| Related P.O. | - |
| Order Nbr | - 143189 CO |
| Currency | - ZAR |
| Page | - 1 |

BUYER: Tops Ladismith 35195
40 Van Riebeeck Str
Ladismith
6885

CONSIGNEE: Tops Ladismith 35195
40 Van Riebeeck Str
Ladismith
6885

Vessel:
Container ID:

Vat. No. 4360181749

Shipping Terms: 300 Medium

| Request Date | Customer P.O. |
|---|---|
| 2023/10/17 | P1 UN05892 RI 1447537 |

| Ln | Description | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.000 | Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% | 300110 | | EA | -6.00 | 463.4600 | EA | -0 | -4.50 | -0.0193 | -9.60 | -2,780.76 |
| | | | | | -6.00 | 463.4600 | | -0 | -4.50 | -0.0193 | -9.60 | -2,780.76 |
| Terms | 15 Days from statement 1.0% | | | | Net Due Date | 2023/11/15 | Tax Rate | 15 % | Sales Tax | -417.11 | Total Order | -3,197.87 |

UCR Reference:

2023/10/17 16:16:26
UserID: MMLANDO
R56SA001 ZA43000014