

UN 05904



Pernod Ricard South Africa

Pernod Ricard -

Call Centre No. 0860 Chivas

Customer Stock Upliftment Note

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 KAYUNA (46103)

2. Customer's Acc No.:

38103

3. Pernod Ricard Sales Reps. Name:

Tyrone Young

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

6. Pernod Ricard's RSM's Signature:

7. Date: 8/6/85

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

160310

The Gentivest 2140

750ml

7

23459.95

WARRANTS OF INVOICE

PRODUCT CODE	QTY TRUCK	RETURN	
	DAMAGE	QUANTITIES	REASON

PRODUCT CODE	DAMAGE	QUANTITIES	REASON
RECEIVED 1 BTL GLS			

DC# 11314

22. Reason for Credit:

Overstock

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

Date:

08 Dec

0021120

Date: 19.12.23

Dated:

SUB TOTAL	3959	95
VAT	593	99
TOTAL	4553	94

Signature of Rep./Driver:..... Registration No.:.....

Please quote our claim number on all correspondence or credit notes

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR20401767 2023-12-20 14:15:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Expired - Within Expiry Date	Customer Name: TOPS @ KNYSNA
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2023-12-14 Doc. Ref: UN05904UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
16031511	The Glenlivet 21Year Old 3X750ML Unit	EA	1 x 750ML	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: UN05904UPL (1 Product Type)							1

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: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Knysna 46103 Sh Z1-05 Knysna Mall 51-53 Main Street Knysna 4570	CONSIGNEE: Tops Knysna 46103 Sh Z1-05 Knysna Mall 51-53 Main Street Knysna 4570	DOC NO: - 206439 Date - 2023/12/20 Customer - 38903 Btm/Pit - SDGE Related P.O. - Order Nbr - 144115 CO Currency - ZAR Page - 1
---	---	--

Vessel: Vessel No. 4760143570
Container ID: Request Date 2023/12/20
Shipping Terms: 100 High Customer P.O. tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		EA	-1.00	2,815.0100	EA	-0	-0.75	-0.0059	-2.32	-2,815.01
					-1.00	2,815.0100		-0	-0.75	-0.0059	-2.32	-2,815.01
Terms	15 Days from statement 1.0%				Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-422.25	Total Order	-3,237.26

UCR Reference:



2023/12/20 15:18:23
UserID: MMLANDO
R56SA001 ZA43000014