



UN07207

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: Norman Goodfellows

2. Customer's Acc No.: 64397

3. Pernod Ricard Sales Reps. Name: Tyrone Young

4. Original Delivery Invoice No.: 117

5. Total Bottles returned by Customer: 277

6. Pernod Ricard RSM's Signature: [Signature]

7. Date: 14/08/2024

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.:

11. Collection Date:

12. Driver's Signature: [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

✓ 2000000	Absolut Lime	750ml	15	✓	SO	1306408/133071530
✓ 2000007	Absolut watermelon	750ml	15	✓	SO	1330715/1456409 R1
✓ 2507324	Aqua Reserva 44	750ml	X 1 x	✓	Sold out	
✓ 1416000	Beefeater Blanche	750ml	36	✓	SO	1331144408/132141950
✓ 1414001	Beefeater Pink U	750ml	36	✓	Not received from SOGE	147395
✓ 200110	Bumbu XO	750ml	17	✓	SO	1330715/1456409 R1
✓ 1416000	Chivas XV	750ml	X 7-2	✓	Sold SO	1328498/1453817 R1
✓ 1416001	Chivas 18	750ml	2	✓	Not received from SOGE	
✓ 1416002	The Absolut Found.	750ml	6	✓	"	147395 CO
✓ 1416003	Havana 740	750ml	36	✓	"	"
✓ 1416004	Havana 300	750ml	84	✓	"	"
✓ 1416005	Havana Especial	750ml	21	✓	"	"

22. Reason for Credit: Overstocked

23. Checked & Processed by: [Signature] Date: 14/08/2024

(Pernod Ricard Logistics)

147395 CO

SKU	Description	Unit QTY	BB dates	Comment
141401	Beefeater Pink	36 ✓		No invoice to credit against in SDGE
152201	Chivas 18YR	2 ✓		No invoice to credit against in SDGE
160200	TGL Founders	6 ✓		No invoice to credit against in SDGE
440802	Havana 7YR	36 ✓		No invoice to credit against in SDGE
440701	Havana 3YR	84 ✓		No invoice to credit against in SDGE
440301	Havana Esp	24 ✓		No invoice to credit against in SDGE

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417021 2024-08-26 16:19:09

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: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-14 Doc. Ref: UN07207UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000U	ABSOLUT VODKA LIME (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		15
200007U	ABSOLUT WATERMELON (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		15
141600U	BEEFEATER BLOOD ORANGE (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		36
141401U	BEEFEATER PINK (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		36
300110U	BUMBU RUM XO	EA	1 x 750ML	R2	Return - Within Ex		17
152201U	CHIVAS REGAL WHISKEY 18YEAR OLD (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		2
440802U	HAVANA CLUB 7YEAR OLD (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		36
440301U	HAVANA CLUB ANAJO ESPECIAL (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		24
440701U	HAVANA CLUB ANEJO 3YEAR OLD (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		84
160200U	THE GLENLIVET FOUNDERS RESERVE (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		6

Total Number of Items to be credited on Document Ref: UN07207UPL (10 Product Type)

271

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: Norman Goodfellows (Plet)
Sh 6 7 & 8

CONSIGNEE: Norman Goodfellows (Plet)
Sh 6 7 & 8

DOC NO: - 211143

Roodfontein
Plettenberg Bay
6600

Roodfontein
Plettenberg Bay
6600

Date - 2024/08/20
Customer - 64397
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 147334 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4760263584

Request Date
2024/08/20

Shipping Terms: 300 Medium
Customer P.O.
PO882

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 Vodka Lime 12x750ml 40%	200000		EA	-3.00	209.0267	EA	-0	-2.25	-0.0056	-4.00	-627.08
					-3.00	209.0267		-0	-2.25	-0.0056	-4.00	-627.08
Terms	30 Days from statement 1.5%				Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-94.06	Total Order	-721.14

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/20 11:24:22
UserID: MMLANDO
R56SA001 ZA43000014



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: Norman Goodfellows (Plet)
Sh 6 7 & 8

Roodefontein
Plettenberg Bay
6600

CONSIGNEE: Norman Goodfellows (Plet)
Sh 6 7 & 8

Roodefontein
Plettenberg Bay
6600

DOC NO: - 211144

Date - 2024/08/20
Customer - 64397
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 147336 CO
Currency - ZAR

Vessel: Val. No. 4760263584
Container ID: Shipping Terms: 300 Medium
Customer P.O. C601000001348

Request Date 2024/08/20

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 Lime 12x750ml 40%	200000		EA	-12.00	229.0867	EA	-0	-9.00	-0.0223	-15.06	-2,749.04
2.000	Absolut Watermelon 12x750ml 38%	200007		EA	-12.00	229.0867	EA	-0	-9.00	-0.0223	-15.06	-2,749.04
3.000	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43%	300110		EA	-17.00	463.4600	EA	-0	-12.75	-0.0546	-27.20	-7,878.82
					-41.00	921.6334		-0	-30.75	-0.0992	-57.32	-13,376.90
Terms 30 Days from statement 1.5%					Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-2,006.54	Total Order	-15,383.44

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/20 11:24:22
UserID: MMLANDO
R56SA001 ZA43000014



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
Val No: 4670144973

STOCK CLAIMS

BUYER: Norman Goodfellows (Plet)
Sh 6 7 & 8

Roodefontein
Plettenberg Bay
6600

CONSIGNEE: Norman Goodfellows (Plet)
Sh 6 7 & 8

Roodefontein
Plettenberg Bay
6600

DOC NO: - 211145
Date - 2024/08/20
Customer - 64397
Bm/Pt - SDGE
Related P.O. -
Order Nbr - 147337 CO
Currency - ZAR

Vessel: Val No. 4760263584
Container ID: Shipping Terms: 300 Medium
Customer P.O. 1540

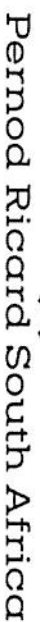
Request Date
2024/08/20

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Blood Orange 6x750ml	141600		EA	-24.00	205.1600	EA	-0	-18.00	-0.0402	-30.33	-4,923.84
2.000	Absolut Watermelon 12x750ml	200007		EA	-3.00	220.2800	EA	-0	-2.25	-0.0056	-3.76	-660.84
					-27.00	425.4400		-0	-20.25	-0.0458	-34.10	-5,584.68
Terms	30 Days from statement 1.5%				Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-837.70	Total Order	-6,422.38

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/20 11:24:22
UserID: MMLAND0
R56SA001 ZA43000014



Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Norman Goodfellows (Plett)
Sh 6 7 & 8

Date - 2024/08/20

**Roodefontein
Plettenberg Bay
6600**

Related P.O.	-
Order Nbr	- 147338 CO
Currency	- ZAR

1

Vat. No. 4760263584

Shipping Terms: 300 Medium

Customer P.O.
C601000001016

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beef/steak Blood Orange 6x750ml 6x750ml	141600		EA	-12.00	243.0300	EA	-0	-9.00	-0.0201	-15.17	-2,916.36
	37.5%				-12.00	243.0300		-0	-9.00	-0.0201	-15.17	-2,916.36
Terms	30 Days from statement 1.5%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-437.45	Total Order	-3,353.81

Bank: Citibank ZAR

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



UserID: MMLANDO

R56SA001 ZA43000014



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: Norman Goodfellows (Plet)
Sh 6 7 & 8

CONSIGNEE: Norman Goodfellows (Plet)
Sh 6 7 & 8

DOC NO: - 211151

Roodfontein
Plettenberg Bay
6600

Roodfontein
Plettenberg Bay
6600

Customer - 64397
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 147347 CO
Currency - ZAR

Page - 1

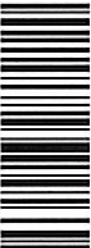
Vessel:
Container ID:

Vat No. 4760263584

Shipping Terms: 300 Medium
Request Date 2024/08/20
Customer P.O. C601000001221

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 Regal XV 6x750ml 43%	150500		EA	-2.00	504.1267	EA	-0	-1.50	-0.0074	-2.44	-1,008.25
					-2.00	504.1267		-0	-1.50	-0.0074	-2.44	-1,008.25
Terms	30 Days from statement 1.5%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-151.24	Total Order	-1,159.49

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/20 11:49:23
UserID: MMLAND0
R56SA001 ZA43000014



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
Val No: 4670144973

STOCK CLAIMS

BUYER: Norman Goodfellows (Plet)
Sh 6 7 & 8

Roodefontein
Plettenberg Bay
6600

CONSIGNEE: Norman Goodfellows (Plet)
Sh 6 7 & 8

Roodefontein
Plettenberg Bay
6600

DOC NO: - 211204

Date - 2024/08/26
Customer - 64397
Brn/Pt - SDGE
Related P.O. -
Order Nbr - 147395 CO
Currency - ZAR

Vessel:
Container ID:

Request Date
2024/08/26

Shipping Terms: 300 Medium
Customer P.O.
C601000001435

Vat No. 4760263584

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Pink 6x750ml 6x750ml 37.5%	141401		EA	-36.00	242.5967	EA	-0	-27.00	-0.0603	-45.50	-8,733.48
2.000	Chivas 18YO 6x750ml 43%	152201		EA	-2.00	921.1433	EA	-0	-1.50	-0.0076	-3.29	-1,842.29
3.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	445.7700	EA	-0	-4.50	-0.0164	-7.99	-2,674.62
4.000	Havana Club 3YO 12x750ml 43%	440701		EA	-84.00	208.1333	EA	-0	-63.00	-0.1683	-100.80	-17,483.20
5.000	Havana Club Anejo Especial 12x750ml 43%	440301		EA	-24.00	239.6134	EA	-0	-18.00	-0.0481	-28.62	-5,750.72
6.000	Havana Club 7YO 12x750ml 43%	440802		EA	-36.00	286.8533	EA	-0	-27.00	-0.0743	-43.29	-10,326.72
					-188.00	2,344.1100		-0	-141.00	-0.3750	-229.48	-46,811.03
Terms 30 Days from statement 1.5%					Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-7,021.65	Total Order	-53,832.68