



Pernod Ricard South Africa

**Pernod Ricard -
Customer Stock Upliftment Note**

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

145357 CO

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: PNP CORPORATE - GARDEN ROUTE MALL

2. Customer's Acc No.: 55637

3. Pernod Ricard Sales Reps. Name: Sime Dambura

4. Original Delivery Invoice No.: 92473 / 876324 5. Total Bottles returned by Customer: 2

6. Pernod Ricard RSM's Signature: [Signature] 7. Date: 21/02/2024

8. Driver's Name (print): Sime Dambura

9. Driver's ID Number: 910113 5309 083

10. Vehicle Registration No.: CAA 274 110 11. Collection Date: 27/02/2024

12. Driver's Signature: [Signature]

13. Warehouse Receiving Person's Name (print):

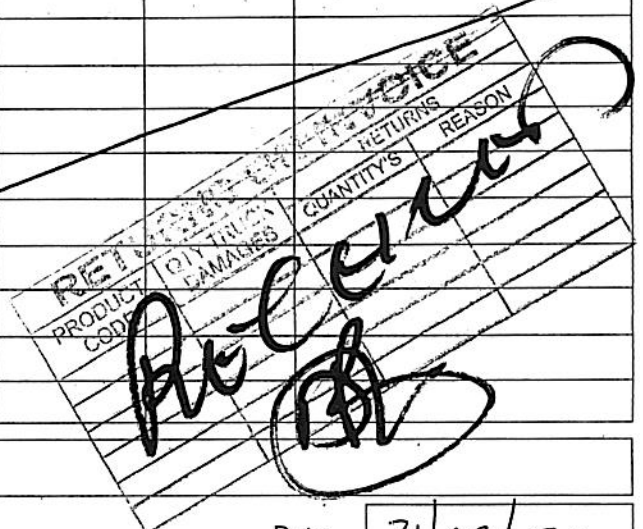
14. Warehouse Receiving Person's Signature: [Signature] 15. Date: 28/2/2024

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

101346	RED BREAST 12YR	750ml	2		

22. Reason for Credit: CS per HQ

23. Checked & Processed by: Date: 21/02/24



From: Garden Route Mall
Pick n Pay Retailers (Pty) Ltd
1 Strand St
George
6529
Tel: 044 887 0000
Fax: 044 887 0004

To: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: 0214058800
Fax: 0214058869

Site No: EC07
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002142
Registration Number: N/A
Driver Name: GERHARD

Return Order Number: 4735248888
Goods Return Number: 5001490686
Pick-up Slip: GERHARD

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
101346	704697	REDBREAST 12YR IRISH P/STILL WHISK 750ML	080432586174	EA	2	1

Returned Qty 2

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

STANFORD PYPERS

Name GERHARD Signature

Name (print) Signature

N/A

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 - CR20407121 2024-02-28 15:27:35

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: PNP GARDEN ROUTE MALL EC

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-28 Doc. Ref: UN05907UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101346U	Redbreast 12Year Old 1 X 750ML Unit	EA	1 x 750ML	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: UN05907UPL (1 Product Type) 2

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: PNP Corporate - Garden Route Mall (EC07)
Sh 51 Garden Route Mall
Knysna Road
Kraibosch
George
6529

CONSIGNEE: PNP Corporate - Garden Route Mall (EC07)
Sh 51 Garden Route Mall
Knysna Road
Kraibosch
George
6529

DOC NO: - 208333
Date - 2024/02/28
Customer - 55637
Bm/PtL - SDGE
Related P.O. -
Order Nbr - 145357 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4090105588

Request Date 2024/02/28

Shipping Terms: 300 Medium
Customer P.O. 4528978601

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Redbreast 12YO 43% 6X/50ml	101346		EA	-2.00	577.5400	EA	-0	-1.50	-0.0108	-2.67	-1.155.08
					-2.00	577.5400		-0	-1.50	-0.0108	-2.67	-1.155.08
Terms	30 Days from statement 1.5%			Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-173.26	Total Order	-1.328.34	