

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## REQUEST FOR CREDIT - CR112227 2025-11-19 08:03:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: SHOPRITE LIQUORSHOP NUM

Brief Description of Credit:

Principal Customer Code:

| Doc. Date: 2025-11-19                                                            |                                        | Doc. Ref: UPL-11679 | GRV:           | Credit Type: |                    | Invoice Amt: R 0 |     |
|----------------------------------------------------------------------------------|----------------------------------------|---------------------|----------------|--------------|--------------------|------------------|-----|
| Stock Code                                                                       | Stock Description                      | Unit                | Packsize       | Reason Code  | Reason             | Batch            | QTY |
| 162101U                                                                          | ABSOLUT PASSION FRUIT CAN (24 X 300ML) | EA                  | 24 X 300ML     | R1           | Return Expiry Date |                  | 24  |
| 162104U                                                                          | MALIBU PINEAPPLE SUNRISE (4 X 330ML)   | EA                  | 1 X (4 X 300ML | R1           | Return Expiry Date |                  | 48  |
| 162102U                                                                          | MALIBU STRAWBERRY DAIQUIRI (4 X 300ML) | EA                  | 4 X 300ML      | R1           | Return Expiry Date |                  | 72  |
| Total Number of Items to be credited on Document Ref: UPL-11679 (3 Product Type) |                                        |                     |                |              |                    |                  | 144 |

Authorized by: \_\_\_\_\_  
[date]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

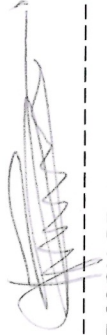
Document Number: 5186586905

GRN: 197231

EVAT:

| Delivery Details                  |  | Supplier Details                                |  |
|-----------------------------------|--|-------------------------------------------------|--|
| Store Number: 81872               |  | Supplier: 403917                                |  |
| Store Name: LS NUMBI              |  | Name: PERNOD RICARD SA (PTY) LTD (IF            |  |
| Division: Great North             |  | Address: Street: 2ND FL THE SQUARE CAPE QUARTER |  |
| Credit Request Date: Nov 14, 2025 |  | Town: 27 SOMERSET RD DE WATERKA                 |  |
| Return Purchase Order: 1194069288 |  | Post Code: 8005                                 |  |
| Approval Reference:               |  |                                                 |  |
| Created by: 2785021               |  |                                                 |  |

| Line               | GTIN           | Article Number | Article Description                    | Pack Size (UOM) | Quantity | Net Value | Tax    | Gross Value |
|--------------------|----------------|----------------|----------------------------------------|-----------------|----------|-----------|--------|-------------|
| 1                  | 6007608004472  | 10863939       | COOLER P-FRT MARTINI ABSOLUT 300ML CAN | 1(EA)           | 24       | 584.54    | 87.68  | 672.22      |
| 2                  | 60076080004526 | 10905576       | COOLER P-APL SUNRISE MALIBU 300ML CAN  | 1(EA)           | 48       | 1,100.62  | 165.09 | 1,265.71    |
| 3                  | 60076080004434 | 10863940       | COOLER STRWB DAIQUIRI MALIBU 300ML CAN | 1(EA)           | 72       | 1,650.93  | 247.64 | 1,898.57    |
| Total Credit Value |                |                |                                        |                 |          |           |        | 3,836.50    |

|                                                                                                                 |                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: BRIAN                                                                                    |
| Employee number:            | Driver signature:  |
|                                                                                                                 | Vehicle Registration: LZ 90GX GP                                                                      |



UN 11679

## Pernod Ricard South Africa

Call Centre No. 0860 Chivas  
0860 244 827Pernod Ricard -  
Customer Stock Upliftment Note

## 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:

LS Numbi

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

Brian Mvelase

4. Original Delivery Invoice No.:

5. Total Bottles returned  
by Customer:

144 CANS

6. Pernod Ricard RSM's Signature:

7. Date:

8. Driver's Name (print):

Brian Mvelase

9. Driver's ID Number:

9001055309081

10. Vehicle Registration No.:

11. Collection Date:

14/11/2015

12. Driver's Signature:

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

Hadi

14. Warehouse Receiving Person's  
Signature:

15. Date:

18/11/2015

16. Pernod Ricard St Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

L24193  
L22290  
L24246Absolut Martin  
Malibu Sunrise  
Malibu Strawberry300  
300  
30024 R6-12.22  
148 R125.11  
72 R165.15

22. Reason for Credit:

Expired Stock.

23. Checked &amp; Processed by:

Date:

UN 11679



# 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:

LS Numbi

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

Brian Mvelase

4. Original Delivery Invoice No.:

5. Total Bottles returned  
by Customer:

144 cans

6. Pernod Ricard RSM's Signature:

7. Date:

8. Driver's Name (print):

Brian Mvelase

9. Driver's ID Number:

9001055309081

10. Vehicle Registration No.:

11. Collection Date:

14/11/20

12. Driver's Signature:

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

Mvelase

14. Warehouse Receiving Person's  
Signature:

15. Date:

18/11/2020

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

L24193

Absolut Martini

300

24

R672.22

L24290

Malibu Sunrise

300

148

R125.11

L24216

Malibu Strawberry

300

72

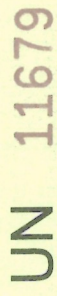
R1650.43

22. Reason for Credit:

Expired Stock

23. Checked &amp; Processed by:

Date:



**Pernod Ricard -  
Customer Stock Upliftment Note**

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.**

8. Driver's Name (print): Brian Myer

10. Vehicle Registration No.:

12. Driver's Signature:

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

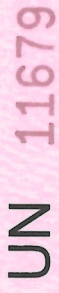
14. Warehouse Receiving Person's Signature: \_\_\_\_\_

15. Date: 18/11/2023

[illegible]

22. Reason for Credit: Expired Stock -

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



## Pernod Ricard - Customer Stock Upliftment Note

## REQUEST FOR CREDIT

**CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.**

1000 JOURNAL OF CLIMATE

Brian W. Use

\_\_\_\_\_

1477 CMS



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Brian Wehse

|   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 0 | 0 | 1 | 0 | 5 | 5 | 3 | 0 | 9 | 0 | 8 | 1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

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2



\_\_\_\_\_

15. Date: 18/11/2015

[illegible]

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

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