

Smuts Street
Rocky's Drift
Nelspruit
1200

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Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112392 2025-11-21 11:06:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

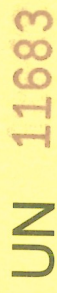
Brief Description of Credit:

Principal Customer Code:

Customer Name: TOPS SPAR KOMATI

Doc. Date: 2025-11-21		Doc. Ref: UPL-11683	GRV:	Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	ABSOLUT WATERMELON (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UPL-11683 (1 Product Type)							1

Authorized by: _____
[date]



Pernod Ricard - Customer Stock

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 Donutpoint												
2. Customer's Acc No.:	10785												
3. Pernod Ricard Sales Reps. Name:	Pablo Ubris												
4. Original Delivery Invoice No.:													
5. Total Bottles returned by Customer:													
6. Pernod Ricard RSM's Signature:	[Signature]												
7. Date:	19/11/2025												
8. Driver's Name (print):	Pablo Ubris												
9. Driver's ID Number:	8	5	0	2	2	0	5	3	9	4	0	8	0
10. Vehicle Registration No.:	MBS1BR GP												
11. Collection Date:	19/11/2025												
12. Driver's Signature:	[Signature]												
13. Warehouse Receiving Person's Name (print):	Hany												
14. Warehouse Receiving Person's Signature:	[Signature]												
15. Date:	20/11/2025												

[illegible]

22. Reason for Credit: _____

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



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63005 / 31602 Supplier: 601343 Vendor: 601343 Order Type: Normal Order Trade Discount 1: Trade Discount 2: Invoice Discount:

Transaction Date: 19/11/25 Credit Note Number: Invoice: Remarks: Reason:

PERNOD RICARD SOUTH AFRICA/ Currency: R Invoice Date: GRV Number: 40522 Claim No.: 431 Ext.Del.Note / Doc.No: Input Claim Value (Ex.): -2718.04 Input Vat Value: -407.71 Input Claim Value (Inc.): -3125.75

EAN/PLU No		Supp.Prod.Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM		CLM. Val.	Extras	
7312040552733		200007	CVODK	ABSOLUT WATERMELON		750ML	12	1	1	2718.0400	0.00	0.00	2718.04	0.00
GR Goods Returned - WG Wrong Goods														

Nett Claim Value (Ex.): 2718.04 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	2718.04
	407.71
	VAT Value

CLAIM Summary

Nett Claim Value:	2718.04
VAT Value:	407.71
Total:	3125.75

Date	Time	Supplier Representative	Store Representative	Store Stamp
Name				
Signature				

MBZ/ER 98

