

# Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## REQUEST FOR CREDIT - CR112389 2025-11-21 11:11:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Brief Description of Credit:

Principal Customer Code:

Customer Name: SHOPRITE LIQUORSHOP KAM

| Doc. Date:                                                                       | 2025-11-21                             | Doc. Ref: | UPL-11684       | GRV:        |                    | Credit Type: |     | Invoice Amt: | R 0 |
|----------------------------------------------------------------------------------|----------------------------------------|-----------|-----------------|-------------|--------------------|--------------|-----|--------------|-----|
| Stock Code                                                                       | Stock Description                      | Unit      | Packsize        | Reason Code | Reason             | Batch        | QTY |              |     |
| 162105U                                                                          | ABSOLUTE CRANBERRY COSMO (4 X 300ML)   | EA        | 1 X (4 X 300ML) | R1          | Return Expiry Date |              | 72  |              |     |
| 162104U                                                                          | MALIBU PINEAPPLE SUNRISE (4 X 330ML)   | EA        | 1 X (4 X 300ML) | R1          | Return Expiry Date |              | 120 |              |     |
| 162102U                                                                          | MALIBU STRAWBERRY DAIQUIRI (4 X 300ML) | EA        | 4 X 300ML       | R1          | Return Expiry Date |              | 24  |              |     |
| Total Number of Items to be credited on Document Ref: UPL-11684 (3 Product Type) |                                        |           |                 |             |                    |              | 216 |              |     |

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



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

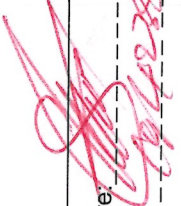
Document Number: 5186881626

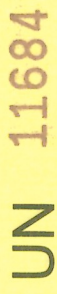
GRN: 31131

EVAT:

| Delivery Details                  |  | Supplier Details                                |  |
|-----------------------------------|--|-------------------------------------------------|--|
| Store Number: G559                |  | Supplier: 403917                                |  |
| Store Name: LS KAMAGUGU           |  | Name: PERNOD RICARD SA (PTY) LTD (IF            |  |
| Division: Great North             |  | Address: Street: 2ND FL THE SQUARE CAPE QUARTER |  |
| Credit Request Date: Nov 18, 2025 |  | Town: 27 SOMERSET RD DE WATERKA                 |  |
| Return Purchase Order: 1194331037 |  | Post Code: 8005                                 |  |
| Approval Reference:               |  |                                                 |  |
| Created by: 1942352               |  |                                                 |  |

| Line               | GTIN          | Article Number | Article Description                   | Pack Size (UOM) | Quantity | Net Value | Tax    | Gross Value |
|--------------------|---------------|----------------|---------------------------------------|-----------------|----------|-----------|--------|-------------|
| 1                  | 6007608004526 | 10905576       | COOLER P-APL SUNRISE MALIBU 300ML CAN | 1(EA)           | 120 ✓    | 2,751.55  | 412.73 | 3,164.28    |
| 2                  | 6007608004458 | 10863942       | COOLER BERY VODKARITA ABSOLUT 300ML   | 1(EA)           | 24 ✓     | 584.54    | 87.68  | 672.22      |
| 3                  | 6007608004502 | 10905578       | COOLER CRANB COSMO ABSOLUT 300ML CAN  | 1(EA)           | 72 ✓     | 1,753.62  | 263.04 | 2,016.66    |
| Total Credit Value |               |                |                                       |                 |          |           |        | 5,853.16    |

|                                                                                                                 |                                  |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------|
| Receiving Clerk Signature:  | Driver Name: THABO               |
| Employee number: _____                                                                                          | Driver signature: _____          |
|                                                                                                                 | Vehicle Registration: MB 51BR GP |



## Pernod Ricard - Customer Stock

## Customer Stock Upliftment Note

will be returned

[illegible]

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

Date: