

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100077      2025-03-25 11:34:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Customer Name: SHOPRITE LIQUORSHOP BARB

Brief Description of Credit:

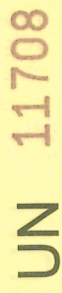
Principal Customer Code:

|            |                                        |           |               |             |                 |              |     |
|------------|----------------------------------------|-----------|---------------|-------------|-----------------|--------------|-----|
| Doc. Date: | 2025-03-25                             | Doc. Ref: | UPL-11708     | GRV:        | Credit Type:    | Invoice Amt: | R 0 |
| Stock Code | Stock Description                      | Unit      | Packsize      | Reason Code | Reason          | Batch        | QTY |
| 162103     | MALIBU PINA COLADA CAN (6 X 4 X 300ML) | CS        | 6 X 4 X 300ML | W5          | Client Returned |              | 48  |

Total Number of Items to be credited on Document Ref: UPL-11708 (1 Product Type)

48

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

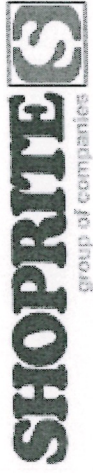


## Pernod Ricard - Customer Stock Upliftment Note

## REQUEST FOR CREDIT

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

[illegible]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5167521801

GRN: 172231

| Delivery Details                  |  | Supplier Details                                |  |
|-----------------------------------|--|-------------------------------------------------|--|
| Store Number: 58370               |  | Supplier: 403917                                |  |
| Store Name: LS BARBERTON          |  | Name: PERNOD RICARD SA (PTY) LTD (IF            |  |
| Division: Great North             |  | Address: Street: 2ND FL THE SQUARE CAPE QUARTER |  |
| Credit Request Date: Mar 12, 2025 |  | Town: 27 SOMERSET RD DE WATERKA                 |  |
| Return Purchase Order: 1174945895 |  | Post Code: 8005                                 |  |
| Approval Reference:               |  |                                                 |  |
| Created by: 1335677               |  |                                                 |  |

| Line               | GTIN          | Article Number | Article Description                    | Pack Size (UOM) | Quantity | Net Value | Tax    | Gross Value |
|--------------------|---------------|----------------|----------------------------------------|-----------------|----------|-----------|--------|-------------|
| 1                  | 6007608004410 | 10863941       | COOLER PINA COLADA<br>MALIBU 300ML CAN | 1(EA)           | 48       | 1,100.62  | 165.09 | 1,265.71    |
| Total Credit Value |               |                | 20<br>1,265.71                         |                 |          |           |        |             |

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