Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101110   2025-04-14 13:24:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: **Customer Name:** PERNOD COLLECTIONS

Principal Customer Code:

Doc. Date: 2025-04-14 **Doc. Ref:** UPL-11713   **GRV:** 24331   **Credit Type:** Upliftment **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		7
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML)	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: UPL-11713 (2 Product Type)   15

Authorized by: _____

[date]

Pernod Ricard South Africa

UN 11713

Call Centre No. 0860 Chivas
0860 244 827

Pernod 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: Shoprite Ngwar Franc Village

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name: Isheps Masiela

4. Original Delivery Invoice No.:

5. Total Bottles returned by Customer: 1

6. Pernod Ricard RSM's Signature:

7. Date:

8. Driver's Name (print): Isheps Masiela

9. Driver's ID Number: 8 6 1 2 1 0 5 6 0 4 0 8 0

10. Vehicle Registration No.: LG 33 smgs

11. Collection Date: 09/04/2025

12. Driver's Signature:

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

14. Warehouse Receiving Person's Signature:

15. Date: 14/04/2025

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
	Malibu Pina Colada	300ml	168	4430.00	
	Malibu Strawberry	300ml	192	5062.85	

22. Reason for Credit:

23. Checked & Processed by:
(Pernod Logistics)

Date:

Pernod Ricard South Africa

UN 11713

Call Centre No. 0860 Chivas
0860 244 827

Pernod Ricard -
Customer Stock Upliftment Note

REQUEST FOR CREDIT

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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: Shoprite Liquor Fernie Village

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name: Tshepo Masiela

4. Original Delivery Invoice No.:

6. Pernod Ricard RSM's Signature:

5. Total Bottles returned by Customer:

7. Date:

8. Driver's Name (print): Tshepo Masiela

9. Driver's ID Number: 8 6 1 2 1 0 5 6 0 4 0 8 0

10. Vehicle Registration No.: LG33SMGP

11. Collection Date: 09/04/2025

12. Driver's Signature: T.DWD

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

14. Warehouse Receiving Person's Signature:

15. Date: 14/04/2025

21. Bottle Received by Warehouse

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
	Malibu Pina Colada	300ml	168	4430.00	
	Malibu Strawberry	300ml	192	5062.85	

22. Reason for Credit:

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5169625298

GRN: 24331

Delivery Details

Store Number: G367

Store Name: LS FERNIE VILLAGE

Division: Great North

Credit Request Date: Apr 9, 2025

Return Purchase Order: 1177015051

Approval Reference:

Created by: 08357846

Supplier Details

Supplier: 403917

Name: PERNOD RICARD SA (PTY) LTD (IF

Address: Street: 2ND FL THE SQUARE CAPE QUARTER

Town: 27 SOMERSET RD DE WATERKA

Post Code: 8005

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	168	3,852.17	577.83	4,430.00
2	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	192	4,402.48	660.37	5,062.85
			Total Credit Value					9,492.85

I.B.I.
STOCK CHECKED 4830
SIGN
DATE 01.04.2 TIME 14.33

Receiving Clerk Signature:
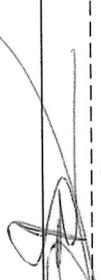
Employee number: 08357846

Driver Name: TSHEPO

Driver signature:

Vehicle Registration: LG33SMGP

Page 1 of 1

Document Number: 5169625298