



Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:
Vat No:

STOCK CLAIMS

DOC NO: - 215231

BUYER: Shoprite L/Shop Schoeman Str (54520)
Shoprite Schoeman & Grobblers Street
64 Landros Mare Street
Polokwane
Pietersburg
0699

CONSIGNEE: Shoprite L/Shop Schoeman Str (54520)
Shoprite Schoeman & Grobblers Street
64 Landros Mare Street
Polokwane
Pietersburg
0699

Date - 2025/02/24
Customer - 34310
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 150108 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:
Request Date
2025/02/24

Vat. No. 4420106777

Shipping Terms: 200 Low
Customer P.O.
4830007174

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
3.000	Malibu Pina Colada 6x(4x300ml) 5%	162103		CA	-3.00	494.8060	CA	-0	-21.60	-0.0437	-22.61	-1,484.42
					-3.00	494.8060		-0	-21.60	-0.0437	-22.61	-1,484.42
Terms	30 Days from statement 1.5%			Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-222.66	Total Order	-1,707.08	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/24 14:41:53

UserID: CJOUBERT

R56SA001 ZA43000014



UN 11969

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 Schoeman (S4520)

2. Customer's Acc No.:

34310

3. Pernod Ricard Sales Reps. Name:

Tshepo Gafane

4. Original Delivery Invoice No.:

5. Total Bottles returned by Customer:

6. Pernod Ricard RSM's Signature:

NRG

7. Date:

13/02/2025

8. Driver's Name (print):

ROBERT

9. Driver's ID Number:

6	2	0	3	2	4
6	0	0	7	0	8
4					

10. Vehicle Registration No.:

DLC 706L

11. Collection Date:

18/02/2025

12. Driver's Signature:

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

Charl Schoeman

14. Warehouse Receiving Person's Signature:

CS

15. Date:

19/02/2025

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

162103

Malibu Pina Colada

300 ml

3 Cases

3 Cases

R2.4033

02/02/2025

22. Reason for Credit:

Expired Stock

23. Checked & Processed by:

Date:

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5165853212
GRN: 152931

Delivery Details		Supplier Details					
Store Number:	54520	Supplier:	403917				
Store Name:	LS SCHOEMAN STREET	Name:	PERNOD RICARD SA (PTY) LTD (IF				
Division:	Great North	Address:	2ND FL THE SQUARE CAPETOWN QUARTER				
Credit Request Date:	Feb 18, 2025	Town:	27 SOMERSET RD DE WATERKAP				
Return Purchase Order:	1173258456	Post Code:	8005				
Approval Reference:							
Created by:	576530						

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)	72	1,484.43	222.66	1,707.09
		Total Credit Value						1,707.09

Receiving Clerk Signature: 	Driver Name: NGOSHENG
Employee number: <u>576530</u>	Driver signature: _____

charls

From: Sibusiso Mbata <sibusiso.mbata@pernod-ricard.com>
Sent: Monday, 17 February 2025 12:35
To: Charlotte Joubert; charls; Anton Greyling
Cc: Rufus Moleko
Subject: RE: PLS SHARE ANY UPLIFTMENT FOR RTD'S FIRST WITH ME TO GET APPROVAL
BEFORE YOU SEND TRUCK OUT TO UPLIFT

You don't often get email from sibusiso.mbata@pernod-ricard.com. [Learn why this is important](#)

Approved

Sibusiso Mbata

Key Account Manager RTD | Pernod Ricard South Africa

From: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Sent: Thursday, February 13, 2025 12:06 PM
To: charls <charls@fastadsl.co.za>; Anton Greyling <Anton.Greyling@pernod-ricard.com>; Sibusiso Mbata <sibusiso.mbata@pernod-ricard.com>
Cc: Rufus Moleko <rufus.moleko@pernod-ricard.com>
Subject: RE: PLS SHARE ANY UPLIFTMENT FOR RTD'S FIRST WITH ME TO GET APPROVAL BEFORE YOU SEND TRUCK OUT TO UPLIFT

Hello Anton

Pls approve – upliftment for expired RTD's in Polokwane

Warehouse	Customer Name	Account Number	Stock Code	Stock Description	UOM	Quantity
SDPB	Checkers Polokwane	33268	162102	Malibu Strawberry	CA	1
SDPB	Shoprite Schoeman Street	34310	162103	Malibu Pina Colada	CA	3

Regards

Charlotte Joubert

Regional Outbound Specialist: Inland | Pernod Ricard South Africa

From: charls <charls@fastadsl.co.za>
Sent: Thursday, February 13, 2025 12:04 PM
To: Charlotte Joubert <charlotte.joubert@pernod-ricard.com>
Subject: RE: PLS SHARE ANY UPLIFTMENT FOR RTD'S FIRST WITH ME TO GET APPROVAL BEFORE YOU SEND TRUCK OUT TO UPLIFT

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Charlotte,

Please see below upliftments received for expired RTD stock.