



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Shoprite Riverfields (DC) (161917)
cnr Serengeti Blvd & First Avenue

CONSIGNEE: Shoprite Riverfields (DC) (161917)
cnr Serengeti Blvd & First Avenue

DOC NO: - 217253

Date - 2025/05/05

Customer - 71348

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 151696 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/05/05	1165538553

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103		CA	-5.00	494.8060	CA	-0	-36.00	-0.0729	-37.68	-2,474.03
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102		CA	-2.00	494.8060	CA	-0	-14.40	-0.0292	-15.07	-989.61
3.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-2.00	551.5400	CA	-0	-14.40	-0.0194	-15.07	-1,103.08
					-9.00	1,541.1520		-0	-64.80	-0.1215	-67.82	-4,566.72
Terms	30 Days from statement 1.5%				Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-685.01	Total Order	-5,251.73

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/05 16:06:15

UserID: CJOUBERT

R56SA001 ZA43000014



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5170808839

GRN: 227631

Delivery Details

Store Number: 36584

Store Name: LS BOCHUM

Division: Great North

Credit Request Date: Apr 25, 2025

Return Purchase Order: 1178229049

Approval Reference:

Created by: 1463101

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	6007608004472	10863939	COOLER P-FRT MARTINI ABSOLUT 300ML CAN	1(EA)	48	1,169.08	175.36	1,344.44
2	6007608004434	10863940	COOLER STRWB DAQUIRI MALIBU 300ML CAN	1(EA)	48	1,100.62	165.09	1,265.71
3	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	120	2,751.55	412.73	3,164.28
Total Credit Value								5,774.43

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: JAN

Driver signature: _____

Vehicle Registration: HHP 675 L

48 Antlmoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR131305 2025-05-05 10:35:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE BOCHUM

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-23 Doc. Ref: UN 11980UPL GRV: 5170808839 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML)	W5	Client Returned		2
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	W5	Client Returned		5
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML)	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UN 11980UPL (3 Product Type) 9



Authorized by: _____
[date]