



REQUEST FOR CREDIT - CR107025 2025-08-27 12:05:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Return Expiry Date Reached		Customer Name: SHOPRITE LIQUORSHOP TON	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-08-21		Doc. Ref: UPL10156		GRV: SIGNED		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	R1	Return Expiry Date		1		
Total Number of Items to be credited on Document Ref: UPL10156 (1 Product Type)								1	

Authorized by: _____
[date]

44-10159



Pernod Ricard South Africa

**Call Centre No. 0860 Chivas
0860 244 827**

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.

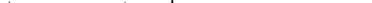
23. Checked & Processed by: _____ Date: _____
(Pernod Ricard Logistics)

Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

REQUEST FOR CREDIT

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23. Checked & Processed by:  Date: 



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 221053

BUYER: Shoptite L/Shop Tongaat (80737)
Tongaat Shopping Centre
375 Main Road
Tongaat
4399

CONSIGNEE: Shoptite L/Shop Tongaat (80737)
Tongaat Shopping Centre
375 Main Road
Tongaat
4399

Date - 2025/08/26
Customer - 65621
Btm/Pit - KZND
Related P.O. -
Order Nbr - 154592 CO
Currency - ZAR

Page - 1

Vessel: Val. No. 4420106777
Container ID:

Shipping Terms:	
Request Date	Customer P.O.
2025/08/26	UPL10156

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Mailbu Pina Colada 6x(4x300ml) 5%	162103	L24034	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
					-1.00	519.3100		-0	-7.20	-0.0146	-7.54	-519.31
Terms 30 Days from statement 1.5%					Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-77.90	Total Order	-597.21

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/08/26 16:19:30
UserID: MBELED
R56SA001 ZA43000014



SHOPRITE CHECKERS (PTY) LTD

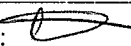
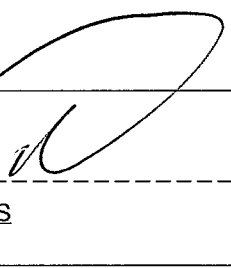
Proof of Returns

Document Number: 5179913235

GRN: 57531

Delivery Details Store Number: 80737 Store Name: LS TONGAAT Division: Natal Credit Request Date: Aug 22, 2025 Return Purchase Order: 1187367719 Approval Reference: Created by: 03516059	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
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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)	8	194.65	29.20	223.85
2	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	31	711.00	106.65	817.65
Total Credit Value								1,041.50

Receiving Clerk Signature: 	Driver Name: AYANDA
Employee number: 03516059	Driver signature: 
	Vehicle Registration: FZW625FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60354

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>6120</u>	VEHICLE REG No:	<u>few bus fs</u>

CUSTOMER		DATE RECEIVED	<u>22-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shogun Gold RR</u>	<u>84</u>	<u>(Signal 141)</u>			<u>wrong order</u>
2)					
3) <u>Smirnoff RR Seonl</u>	<u>5</u>	<u>(Doric)</u>			<u>not scanning</u>
4)					
5) <u>Camouster VS 30</u>	<u>1</u>	<u>(Campan)</u>			<u>not ordered</u>
6)					
7)					
8) <u>Malibu Pineapple cans</u>		<u>120</u>	<u>L24193</u>		<u>upliftment</u>
9) <u>Sunrise</u>					
10)					
11) <u>Absolut passion fruit CANS</u>		<u>8</u>	<u>L24130</u>		<u>upliftment</u>
12) <u>malibu Pina Colada</u>		<u>31</u>	<u>L24161</u>		
13)					
14) <u>7 stars Energy Drink</u>	<u>1</u>	<u>(Halawa)</u>			<u>extra as per</u>
15) <u>24 x 500 CANS</u>					<u>Driver</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ayanda</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____