Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

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 Decument Ref: UPL10156 (1 Product Type) 1

Authorized by:________________________

[date]

18108125

UPL 10156

UPL 10152

UN 10156

Pernod Ricard South Africa

Pernod Ricard - Customer Stock Upliftment Note

Call Centre No. 0860 Chivas 0860 244 827

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 L/SHOP - TONGAAT.
2. Customer's Acc No.: 6S821
3. Pernod Ricard Sales Reps. Name: LEBOGANG MAAGA
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 40
6. Pernod Ricard RSM's Signature: [signature]
7. Date: 25/07/25

8. Driver's Name (print): Ayanda
9. Driver's ID Number:
10. Vehicle Registration No.: FZW625FS
11. Collection Date:

12. Driver's Signature: [signature]

13. Warehouse Receiving Person's Name (print): ALLAN.
14. Warehouse Receiving Person's Signature: Ayanda FZW625FS
15. Date:

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	32		31 L24034
162101	Absolut Passionfruit.	300	8		8 L24161

86 - 154592

22. Reason for Credit: AS PER KA

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

Date:

UPL 10156

UN 10156

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment Note

Call Centre No. 0860 Chivas
0860 244 827

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 L/SHOP - TONGAAT. 65821
2. Customer's Acc No.:
3. Pernod Ricard Sales Reps. Name: LEBOGANG MAAGA
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 40
6. Pernod Ricard RSM's Signature:
7. Date: 25/07/25

8. Driver's Name (print): Aymnon
9. Driver's ID Number:
10. Vehicle Registration No.: r-2L/625FS
11. Collection Date:

12. Driver's Signature:

13. Warehouse Receiving Person's Name (print): ALLAN
14. Warehouse Receiving Person's Signature:
15. Date:

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	32		31 L24034
162101	Absolut Passionfruit.	300	8		8 L24161

S6 - 154592

22. Reason for Credit: AS PER KA
23. Checked & Processed by: (Pernod Ricard Logistics)
Date:

Pernod Ricard South Africa

Building 6, Country 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

Date - 2025/08/26
Customer - 65821
Brn/Plt - KZND
Related P.O. -
Order Nbr - 154592 CO
Currency - ZAR

Page - 1

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

Tongaat
4399

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

Tongaat
4399

Vessel:
Container ID:

Vat. No. 4420106777

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	Malibu 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 group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5179913235
GRN: 57531

Delivery Details	**Supplier Details**
Store Number: 80737	**Supplier:** 403917
Store Name: LS TONGAAT	**Name:** PERNOD RICARD SA (PTY) LTD (IF
Division: Natal	**Address:** Street: 2ND FL THE SQUARE CAPE QUARTER
Credit Request Date: Aug 22, 2025	Town: 27 SOMERSET RD DE WATERKA
Return Purchase Order: 1187367719	Post Code: 8005
Approval Reference:	
Created by: 03516059	

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: ________________
Employee number: 03516059

Driver Name: AYANDA
Driver signature: ________________
Vehicle Registration: FZW625FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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: 6120	VEHICLE REG No: fzw 625 fs

CUSTOMER	

DATE RECEIVED	22-05-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow Gold NRB	84	(Signed Well)			wrong order
2)					
3) Smirnoff 1818 500ml	5	(Dennis)			not scanning
4)					
5) Courvoisier VS 750	1	(Campari)			not ordered
6)					
7)					
8) Maltay Pineapple cans		120	L24193		upliftment
9) Sunrise					
10)					
11) Absolut passion fruit cans		8	L24130		upliftment
12) maltay pina colada		31	L24161		
13)					
14) 7 stars Energy Drink	1	(Halewood)			extra as per
15) 24x500 cans					Driver
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Aneyla DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;