

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR107020 2025-08-27 12:00:53

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: CHECKERS KWADUKUZA	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-08-21		Doc. Ref: UPL10157		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: UPL10157 (1 Product Type)								1	

Authorized by: _____
[date]

4PL 10157



UN 10157

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: CHECKERS L/SHOP - KWA DUKUZA

2. Customer's Acc No.:	62758			
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3. Pernod Ricard Sales Reps. Name: LEBOGANG MAAGA

4. Original Delivery Invoice No.:		5. Total Bottles returned by Customer:	72
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6. Pernod Ricard RSM's Signature:  7. Date: 25/07/25

8. Driver's Name (print): PHILAN

[illegible]

10. Vehicle Registration No.:	HB6282	11. Collection Date:	
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12. Driver's Signature: _____

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

14. Warehouse Receiving Person's Signature: _____	15. Date: _____
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16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
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[illegible]

22. Reason for Credit: AS Per KA

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Checkers L/Shop Kwadukuza (060529)
Sh 68 Kwadukuza Mail
cnr Elizabeth & Voortrekker Street

Stanger
4449

CONSIGNEE: Checkers L/Shop Kwadukuza (060529)
Sh 68 Kwadukuza Mail
cnr Elizabeth & Voortrekker Street

Stanger
4449

DOC NO: - 221051

Date - 2025/08/26
Customer - 62758
Bm/Pt - KZND
Related P.O. -
Order Nbr - 154590 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val. No. 4420106777

Request Date
2025/08/26

Shipping Terms: 300 Medium
Customer P.O.
UPL10157

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	L24063	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: 5179924144

GRN: 418531

Delivery Details

Store Number: 60529

Store Name: LC KWADUKUZA

Division: Natal

Credit Request Date: Aug 22, 2025

Return Purchase Order: 1187370940

Approval Reference:

Created by: 768219

Supplier Details

Supplier: 403917

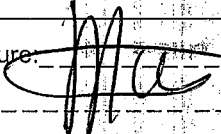
Name: PERNOD RICARD SA (PTY) LTD (IF

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)	24	550.31	82.55	632.86
Total Credit Value								632.86

Receiving Clerk Signature: 

Employee number: _____

Driver Name: PHILANI

Driver signature: _____

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60497

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

DRIVER NAME PH dani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6121</u>	VEHICLE REG No: <u>HBB 282 fs</u>		
CUSTOMER		DATE RECEIVED	<u>22-08-2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Dead mans finger</u>					<u>not added as per store</u>
2) <u>Rattlesnake 275 ml</u>	<u>2</u>	<u>(Holewood)</u>			
3)					
4) <u>maltby pina colonda</u>		<u>24</u>	<u>224063</u>		<u>upliftment</u>
5)					
6) <u>Smirnoff Pine Twist</u>		<u>(Danie)</u>	<u>1</u>		<u>found in a full pallet (Quality ISSUE)</u>
7) <u>24x440 ml</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shangra</u>	DRIVER: <u>R</u>
TIME COMPLETED: <u>18:45</u>	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 5071

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>6121</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>22-08-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff Pine Twist can (4x44g)</u>			<u>1</u>	<u>Quality</u>	<u>same (INV0061760)</u>
2)					
3) <u>Dead Man's Finger NRB (275ml)</u>	<u>3</u>		<u>NOT ordered</u>		<u>(H001955932)</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____