

REQUEST FOR CREDIT - CR107029

2025-08-27 12:40:20

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 LIQUOR JOZINI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-21 Doc. Ref: UPL10163 GRV: 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
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X 4 X 300ML	R1	Return Expiry Date		1
Total Number of Items to be credited on Document Ref: UPL10163 (2 Product Type)							2

UN 10163

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 Jozi Mall

2. Customer's Acc No.:

060503 62931

3. Pernod Ricard Sales Reps. Name:

Vincent Msowaya

4. Original Delivery Invoice No.:

De

5. Total Bottles returned
by Customer:

72

6. Pernod Ricard RSM's Signature:

[Handwritten signature]

7. Date:

21. Sun

8. Driver's Name (print):

9. Driver's ID Number:

[illegible]

10. Vehicle Registration No.:

11. Collection Date:

12. Driver's Signature:

[illegible]

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

1. *Phragmites australis* (Cav.) Trin. ex Steud.

14. Warehouse Receiving Person's Signature:

[illegible]

15. Date:

1

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

[illegible]

22. Reason for Credit:

As per Key Accounts

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: - 221058

BUYER: Shoprite L/Shop Jozini (60503)
Sh 21 Jozini Mall

CONSIGNEE: Shoprite L/Shop Jozini (60503)
Sh 21 Jozini Mall

Jozini
3969

Date - 2025/08/26
Customer - 62931
Brn/Pit - KZND
Related P.O. -
Order Nbr - 154598 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4420106777

Request Date
2025/08/26

Shipping Terms: 100 High

Customer P.O.
UPL10163

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
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
					-2.00	1,038.6200		-0	-14.40	-0.0292	-15.07	-1,038.62
Terms 30 Days from statement 1.5%					Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-155.79	Total Order	-1,194.41

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

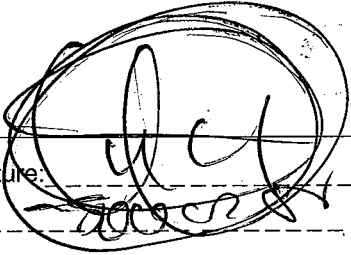
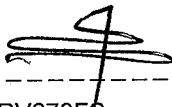
Proof of Returns

Document Number: 5180110206

GRN: 199231

Delivery Details Store Number: 60503 Store Name: LS JOZINI Division: Natal Credit Request Date: Aug 25, 2025 Return Purchase Order: 1187527388 Approval Reference: Created by: 07212119	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	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	40	917.37	137.61	1,054.98
2	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	24	550.31	82.55	632.86
Total Credit Value								1,687.84

Receiving Clerk Signature: 	Driver Name: NJABULO
Employee number: _____	Driver signature:  _____
	Vehicle Registration: FRV279FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60371

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

DRIVER NAME Njabulo

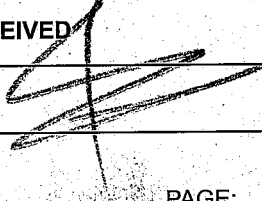
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>645</u>	VEHICLE REG No: <u>FRU 279 FS</u>	

CUSTOMER		DATE RECEIVED	<u>25-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Malibu Strawberry Can</u>		<u>41</u>	<u>290</u>	<u>92</u>	<u>upliftment</u>
2) <u>Malibu Pineapple Can</u>		<u>22</u>	<u>240</u>	<u>64</u>	
3)					
4) <u>Cape Town Pink Gin</u>		<u>3</u>			<u>R.D</u>
5) <u>200</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER <u>6</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: <u>23:09</u>	PAGE: _____ PAGE: _____