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 - 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 Decument Ref: UPL10163 (2 Product Type) 2

Authorized by:________________________

[date]

UPL 10163

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 Jozini Mall
2. Customer's Acc No.: 060503 62931
3. Pernod Ricard Sales Reps. Name: Vincent Msbwaya
4. Original Delivery Invoice No.: DC
5. Total Bottles returned by Customer: 72
6. Pernod Ricard RSM's Signature:
7. Date: 21 July
8. Driver's Name (print):
9. Driver's ID Number:
10. Vehicle Registration No.:
11. Collection Date:
12. Driver's Signature:
13. Warehouse Receiving Person's Name (print):
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	300	24		L24034
162102	Malibu Strawberry	300	~~48~~ 40		L24032
	Malibu Sunrise				

S6' 154598

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
Date	- 2025/08/26
Customer	- 62931
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 154598 CO
Currency	- ZAR
Page	- 1

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

Jozini
3969

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

Jozini
3969

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/08/26	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 group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5180110206
GRN: 199231

Delivery Details	Supplier Details
Store Number: 60503	**Supplier:** 403917
Store Name: LS JOZINI	**Name:** PERNOD RICARD SA (PTY) LTD (IF
Division: Natal	**Address:** Street: 2ND FL THE SQUARE CAPE QUARTER
Credit Request Date: Aug 25, 2025	Town: 27 SOMERSET RD DE WATERKA
Return Purchase Order: 1187527388	Post Code: 8005
Approval Reference:	
Created by: 07212119	

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: ____________
Employee number: ____________

Driver Name: NJABULO
Driver signature: ____________
Vehicle Registration: FRV279FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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:	645	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	25-08-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Malibu Strawberry Can		41	L24	0092	uplift note
2) Malibu Pina Colada Can		22	L24	064	
3)					
4) Cape Town Pink Gin		3			R.D
5) 750					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER 6					
TOTAL					

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

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: 23:09 PAGE: ______ PAGE: ______