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 - CR107026 2025-08-27 12:04:03

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 LIQUORSHOP OCE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-21 **Doc. Ref:** UPL10169 **GRV:** CANCELLED **Credit Type:** Uplift-Canc **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date		3
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R1	Return Expiry Date		2
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML	R1	Return Expiry Date		3

Total Number of Items to be credited on Decument Ref: UPL10169 (3 Product Type) **8**

REQUEST FOR CREDIT

Authorized by:____________________

[date]

18 68125

GPL 10169

UN 10169

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: Sibaya-Dunes Checkers
2. Customer's Acc No.: G463
3. Pernod Ricard Sales Reps. Name: Kuban Pillay
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 216
6. Pernod Ricard RSM's Signature:
7. Date: 12-08-2025

8. Driver's Name (print): Vusi.
9. Driver's ID Number:
10. Vehicle Registration No.: FTR009FS
11. Collection Date:

12. Driver's Signature:

13. Warehouse Receiving Person's Name (print): Brendan
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
162101	Absolut Passion	300ml	88		L24193 ✓
162104	Malibu Sunrise	300ml	72		L24196. ✓
162103	Malibu Pina Colada	300ml	48		L24161. ✓
162100	Absolut Berry	300ml	4 x		L24195
162102	Malibu Strawberry	300ml	4 ✓		L24092

SO-154591

22. Reason for Credit: As Per Key Accounts

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

Date:

GRL 10169

UN 10169

Pernod Ricard South Africa

Pernod Ricard -
Customer Stock Upliftment Note

Call Centre No. 0860 Chivas
0860 244 827

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162103	Malibu Pina Colada	300ml	48		L24161
162100	Absolut Berry	300ml	4		L24195
162102	Malibu Strawberry	300ml	4		L24097

S0-154591

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: - 221052

Date	- 2025/08/26
Customer	- 73861
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 154591 CO
Currency	- ZAR
Page	- 1

BUYER: Checkers L/Shop Ocean Dunes (164630)
Sh 01 Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Sibaya
4320

CONSIGNEE: Checkers L/Shop Ocean Dunes (164630)
Sh 01 Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Sibaya
4320

Vessel:
Container ID:

Vat. No. 4420106777
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/08/26	UPL10169

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	L24161	CA	-2.00	519.3100	CA	-0	-14.40	-0.0292	-15.07	-1,038.62
2.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24194	CA	-3.00	519.3100	CA	-0	-21.60		-22.61	-1,557.93
3.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24193	CA	-3.00	551.5400	CA	-0	-21.60	-0.0291	-22.61	-1,654.62
					-8.00	1,590.1600		-0	-57.60	-0.0583	-60.29	-4,251.17

Terms	30 Days from statement 1.5%	Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-637.68	Total Order	-4,888.85

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: 5179945381
GRN: 44331

Delivery Details	Supplier Details
Store Number: G463	**Supplier:** 403917
Store Name: LC OCEAN DUNES (SIBAYA)	**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: 1187385561	Post Code: 8005
Approval Reference:	
Created by: 31421008	

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)	4	91.90	13.79	105.69
2	6007608004502	10905578	COOLER CRANB COSMO ABSOLUT 300ML CAN	1(EA)	4	97.62	14.64	112.26
3	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	48	1,100.62	165.09	1,265.71
4	6007608004472	10863939	COOLER P-FRT MARTINI ABSOLUT 300ML CAN	1(EA)	88	2,143.51	321.53	2,465.04
5	6007608004526	10905576	COOLER P-APL SUNRISE MALIBU 300ML CAN	1(EA)	72	1,650.93	247.64	1,898.57
Total Credit Value								5,847.27

Receiving Clerk Signature: ____________
Employee number: 37201079

Driver Name: VUSI
Driver signature: ____________
Vehicle Registration: FTR009FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 60494

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6112	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	22/06/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay/Swt Ro 50 3L	1				not Scanning
2)					
3) Malibu Stran Can		4	APR/01/25		n/Lift
4) ABS Berry can		4			Jul/13/25
5) Malibu Pina can		48		~~[illegible]~~	Jun/09/25
6) Malibu Pine can		72	Jul/11/25		
7) ABS B/Fruit can		88	Jul/11/25		
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: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;