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 - CR107027 2025-08-27 12:35:05

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: PNP UMHLANGA UMHLANGA C

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-21 **Doc. Ref:** UPL10175 **GRV:** Done **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date		2

Total Number of Items to be credited on Decument Ref: UPL10175 (1 Product Type) 2

Authorized by:____________________

[date]

18/08/25

UPL 10175

UN 10175

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: PNP Cresent
2. Customer's Acc No.: 7860
3. Pernod Ricard Sales Reps. Name: Kuban Pillay
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 88
6. Pernod Ricard RSM's Signature: [signature]
7. Date: 13/07/25
8. Driver's Name (print): CHARLES
9. Driver's ID Number: 721217 5467 087
10. Vehicle Registration No.: FSR 81 0B
11. Collection Date: 22-08-25
12. Driver's Signature: [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
162102	Malibu Strawb	300ml	48		L24062
162101	Absolut Passion	300ml	20 X		L24130
162103	Malibu Pina	300ml	20 X		L24034

S6 - 154596

22. Reason for Credit: As Per Key Accounts

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

Date:

18/08/25

UPL 10175

UN 10175

Pernod Ricard South Africa

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Call Centre No. 0860 Chivas 0860 244 827

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10. Vehicle Registration No.: SR81OE
11. Collection Date: 22-08-25
12. Driver's Signature:
13. Warehouse Receiving Person's Name (print): Brendan
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S6-154596

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:	- 221056
Date	- 2025/08/26
Customer	- 7860
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 154596 CO
Currency	- ZAR
Page	- 1

BUYER: PNP Corporate - Umhlanga Rocks (KC03)
Sh 101 Umhlanga Crescent SC

Gateway
Umhlanga Rocks
4319

CONSIGNEE: PNP Corporate - Umhlanga Rocks (KC03)
Sh 101 Umhlanga Crescent SC

Gateway
Umhlanga Rocks
4319

Vessel:
Container ID:

Vat. No. 4090105588

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/08/26	UPL10175

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 Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-2.00	519.3100	CA	-0	-14.40	-0.0292	-15.07	-1,038.62
					-2.00	519.3100		-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

Goods Return Note

Pick n Pay
Inspired by you

Date Printed: 22.08.2025 12:26:12
Date Posted: 22.08.2025 12:26:11

From: Umhlanga Crescent
Pick n Pay Retailers (Pty) Ltd
No1 Sunset Crescent
Umhlanga Ridge
4320
Tel: 031 566 5667
Fax: 031 5665 683

To: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Site No: KC03
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: EXPIRED

Vendor Number: 1000002142
Registration Number: FSR 810 FS
Driver Name: CHARLES

Return Order Number: 4756626862
Goods Return Number: 5006629829
Pick-up Slip: 10175

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
36007608004428	937935	MALIBU PINA COLADA 300ML	6007608004410	EA	20	1
36007608004442	937905	MALIBU STRAWBERRY DAIQUIRI 300ML	6007608004434	EA	48	1
36007608004480	937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	6007608004472	EA	20	1

Returned Qty 88

Checked By Senior Receiving Manager: MATOKOZA GOODMAN MSHIYWA
Name CHARLES Signature

Driver's Name:
Name (print) Signature

Driver Employee Number

Vehicle Registation: FSR 810 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 5068

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6113	VEHICLE REG No:	

CUSTOMER	Pnl	DATE RECEIVED	22/08/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Malibu P.nA Can		20	FEB/02/25		U/LIFT
2) Mal. Ban Straw Can		48	FEB/-5		
3) ABS P/Fruit Can		20	MAY/25		
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______