



REQUEST FOR CREDIT - CR107038 2025-08-27 12:45:05

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: SHOPRITE LIQUOR NONGOMA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-21 Doc. Ref: UPL10177 GRV: Credit Type: Upliftment 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		5
162105	ABSOLUTE CRANBERRY COSMO (24 X 300ML)	CS	6 X (4 X 300ML)	R1	Return Expiry Date		1
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R1	Return Expiry Date		1
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML)	R1	Return Expiry Date		4
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: UPL10177 (5 Product Type)12

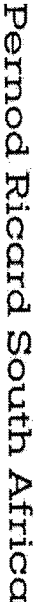
Pernod Ricard South Africa

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.

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



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

RIVERB: Shonita I /Shon Nonomma Town (38625)

CONSIGNEE: Shoprite L/Shop Nongoma Town (38625)

**Sh 18 Nongoma Plaza
104/105 Main Road**

Nongoma
3950

Order Nbr	- 154600 CC
Currency	- ZAR

Vessel:
Container ID:

Shipping Terms: 100 High

Customer P.O.
UPL10177

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: 5180116390

GRN: 255331

Delivery Details Store Number: 38625 Store Name: LS NONGOMA TOWN Division: Natal Credit Request Date: Aug 25, 2025 Return Purchase Order: 1187553624 Approval Reference: Created by: 08010684	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	6007608004472	10863939	COOLER P-FRT MARTINI ABSOLUT 300ML CAN	1(EA)	136 ✓	3,312.59	496.89	3,809.48
2	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	24 ✓	550.31	82.55	632.86
3	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	24 ✓	550.31	82.55	632.86
4	6007608004502	10905578	COOLER CRANB COSMO ABSOLUT 300ML CAN	1(EA)	24 ✓	584.54	87.68	672.22
5	6007608004526	10905576	COOLER P-APL SUNRISE MALIBU 300ML CAN	1(EA)	96 ✓	2,201.24	330.19	2,531.43
Total Credit Value								8,278.85

Receiving Clerk Signature: _____	Driver Name: FANA
Employee number: _____	Driver signature: _____
	Vehicle Registration: JBK139 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60376

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6138</u>	VEHICLE REG No: <u>JBR 139 fs</u>		

CUSTOMER		DATE RECEIVED	<u>28-8-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) malibu Strawberry con		120	L29082		upliftment
2) malibu pineapple Sun-		24	L29086		
3) Rise (pineapple uplift)					
4)					
5)					
6) Skopie Nongoma					
7) malibu SunRise		96 24	L24193		
8) Absolute Casmo		24 24	L24233		
9) malibu Pina Colada		24 24	L24064		upliftment
10) malibu Strawberry		24	L24120		
11) Absolut pineapple		9/135	L24036		
12)					
13)					
14) Strawberry Red cans	10				no invoice as per DPLA
15) 24 x 440 ml					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER 9					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>00:00</u>	PAGE: _____ PAGE: _____