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 - 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 Decument Ref: UPL10177 (5 Product Type) 12

Authorized by:________________________

[date]

HPL10177

UN 10177

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 Nongoma
2. Customer's Acc No.: 02865 41417
3. Pernod Ricard Sales Reps. Name: Vincent Msaweya
4. Original Delivery Invoice No.: From DC
5. Total Bottles returned by Customer: 384
6. Pernod Ricard RSM's Signature:
7. Date: 19 August 25.
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
162101	Absolut passion	300	216		135 L24036
162102	Malibu strawberry	300	24		24 L24120
162103	Malibu pina colada	300	24		24 L24064
162104	Malibu pineapple	300	96		96 L24193
162105	Absolut cranberry	300	24		24 L24289

S6 - 154600

22. Reason for Credit: As per KA
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:	- 221059
Date	- 2025/08/26
Customer	- 41417
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 154600 CO
Currency	- ZAR
Page	- 1

BUYER: Shoprite L/Shop Nongoma Town (38625)
Sh 18 Nongoma Plaza
104/105 Main Road

Nongoma
3950

CONSIGNEE: Shoprite L/Shop Nongoma Town (38625)
Sh 18 Nongoma Plaza
104/105 Main Road

Nongoma
3950

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/08/26	UPL10177

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24036	CA	-5.00	551.5400	CA	-0	-36.00	-0.0485	-37.68	-2,757.70
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24120	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
3.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24064	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
4.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24194	CA	-4.00	519.3100	CA	-0	-28.80		-30.14	-2,077.24
5.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-1.00	551.5400	CA	-0	-7.20		-7.54	-551.54
					-12.00	2,661.0100		-0	-86.40	-0.0777	-90.43	-6,425.10

Terms	30 Days from statement 1.5%	Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-963.77	Total Order	-7,388.87

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: 5180116390

GRN: 255331

Delivery Details	**Supplier Details**
Store Number: 38625	**Supplier:** 403917
Store Name: LS NONGOMA TOWN	**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: 1187553624	Post Code: 8005
Approval Reference:	
Created by: 08010684	

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)	135 136	3,312.59	496.89	3,809.48
2	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	24 24	550.31	82.55	632.86
3	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	24 24	550.31	82.55	632.86
4	6007608004502	10905578	COOLER CRANB COSMO ABSOLUT 300ML CAN	1(EA)	25 24	584.54	87.68	672.22
5	6007608004526	10905576	COOLER P-APL SUNRISE MALIBU 300ML CAN	1(EA)	96 96	2,201.24	330.19	2,531.43
Total Credit Value								8,278.85

Receiving Clerk Signature: ________________

Employee number: [illegible]

Driver Name: FANA

Driver signature: ________________

Vehicle Registration: JBK139 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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: 6138	VEHICLE REG No: JBK 139 fs

CUSTOMER	

DATE RECEIVED	28-8-208

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) malibu Strawbery can		120	L29082		uplifment
2) malibu pineapple sun-		24	L29046		
3) Rise (Shoprite ulundi)					
4)					
5)					
6) Shoprite Nongoma					
7) malibu SunRise		96 24	L24193		
8) Absolute Cosmo		24 24	L24233		
9) malibu Pina Colada		24	L24064		uplifment
10) malibu Strawberry		24	L24120		
11) Absolut passenfruit		135	L29036		
12)					
13)					
14) Strongbow Red Cans	10				no invoice as
15) 24 x 440 ml					per Driver
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: [signature] DRIVER: [signature]

TIME COMPLETED: 00:00 PAGE; PAGE;