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 - CR108745

2025-08-28 14:26:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: CHECKERS GROCER CORNUBI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 **Doc. Ref:** UPL12010 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381U	OLMECA EXTRA AGED BLACK (1 X 750ML 35%)	EA	1 x 750ML	W5	Client Returned		11

Total Number of Items to be credited on Decument Ref: UPL12010 (1 Product Type) **11**

REQUEST FOR CREDIT

Authorized by:____________________

[date]

UPL12010

UN 12010

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: CHECKERS TORNUBIA
2. Customer's Acc No.: 92504
3. Pernod Ricard Sales Reps. Name: KUBEN PILLAY
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 18
6. Pernod Ricard RSM's Signature:
7. Date: 25/07/25

8. Driver's Name (print): SCELO
9. Driver's ID Number:
10. Vehicle Registration No.: FZW66FS
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
250381	OLM BLACK	750ml	18	11	

PI - 153391

22. Reason for Credit: 15 PER KEY ACC

23. Checked & Processed by: (Pernod Ricard Logistics) 1033472 Date:

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5176646018
GRN: 547031

Delivery Details

Store Number: 92504
Store Name: LC CORNUBIA
Division: Natal
Credit Request Date: Jul 11, 2025
Return Purchase Order: 1183997784
Approval Reference:
Created by: 4207572

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

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	0080432116296	10334729	TEQUILA EXTRA AGED BLK OLMECA 750ML	1(EA)	11	2,973.50	446.03	3,419.53
Total Credit Value								3,419,53

Receiving Clerk Signature: ______________
Employee number: 4107587
Driver Name: SCELO
Driver signature: ______________
Vehicle Registration: FZW 616 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 4506

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

DRIVER NAME Sicelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	5436	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	11/07/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Don Julio Reposado 750	40				Client Rejected
2) J.W Black 750	3				
3) J W Dbl Black 750	1				
4) Tanq London 750	15				
5) Belle 750	2				
6) Belle 1000ml	1				
7) Casamigos Blanco 750	4				
8) Casamigos Reposado 750	4				
9) Don Julio 1942 750	1				
10) J W Blue 750	2				
11) J W Gold 750	3				
12) J W Red 750	2				
13) Ketel 1 Vodka 750	2				
14) Lagavulin 750	1				
15) Pinwood Blac Glotto 750 12	2				
16) Smirnoff 1818 750	5				
17) Pals Pork 330	1				C/R
18) Belgravia Blow Ton NAD	2				
19) Recado Chu Chuco 750	1				Not Scanning
20)					
PALET CONTROL: GKN BLUE 1 ¥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; ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 4507

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

DRIVER NAME ______________________

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

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Brook Strawberry	5				uplift
2) Grand Dillay	10				
3) Watermelon	10				
4) Cask matto 750		4			uplift
5) Olmeca Extra Age		15			
6) Molibu Pina Colada		36			
7) Malibu Stew		22			1 short ?
8) Olmeca Black Ex Age		11			uplift
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; 2 PAGE; ____

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: - 219699

Date	- 2025/07/16
Customer	- 59820
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 153391 CO
Currency	- ZAR
Page	- 1

BUYER: Checkers L/Shop Cornubia (92504)
Sh U18 Cornubia S/Centre
Main Road
Mount Edgecombe
Durban
4051

CONSIGNEE: Checkers L/Shop Cornubia (92504)
Sh U18 Cornubia S/Centre
Main Road
Mount Edgecombe
Durban
4051

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/07/15	UPL12010

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Extra Aged 12x750ml 35%	250381		EA	-11.00	270.2200	EA	-0	-8.25	-0.0210	-15.07	-2,972.42
					-11.00	270.2200		-0	-8.25	-0.0210	-15.07	-2,972.42
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-445.86	Total Order	-3,418.28

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/07/16 12:56:18
UserID: MBELED
R56SA001 ZA43000014