



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 Document Ref: UPL12010 (1 Product Type)

11

Authorized by: _____

[date]

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		
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3. Pernod Ricard Sales Reps. Name: KUBEN PILLAY

4. Original Delivery Invoice No.:		5. Total Bottles returned by Customer:	18
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6. Pernod Ricard RSM's Signature:  7. Date: 25/07/25

8. Driver's Name (print): SCC10

[illegible]

10. Vehicle Registration No.:	F2066FS	11. Collection Date:	
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12. Driver's Signature: 

13. Warehouse Receiving Person's Name (print):

14. Warehouse Receiving Person's Signature:		15. Date:
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16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse.
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[illegible]

22. Reason for Credit: PER KEY ACT

23. Checked & Processed by: [Signature] Date: 10334729



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

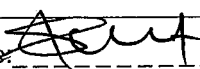
Name: PERNOD RICARD SA (PTY) LTD (IF

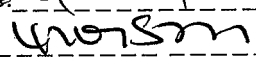
Address: Street: 2ND FL THE SQUARE CAPE
QUARTER

Town: 27 SOMERSET RD DE WATERKA

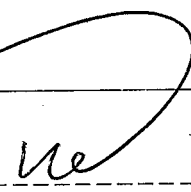
Post Code: 8005

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: 

Driver Name: SCELO

Driver signature: 

Vehicle Registration: FZW 616 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4506

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

DRIVER NAME

S. C. C. B.

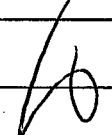
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	5436	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	11/07/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Don Julio Reposado 750	40v				C. C. C. B. →
2) J.W. Black 750	3v				
3) J.W. DML Black 750	1v				
4) Tano London 750	15v				
5) VLG 250	2v				
6) Belle 1000ml	1v				
7) Cusamigos Blanc 750	4v				
8) Cusamigos Reposado 750	4v				
9) Don Julio 1942 250	1v				
10) JW Blue 250	2v				
11) JW Gold 750	3v				
12) JW Red 750	2v				
13) Kotel Vodka 750	2v				
14) Lagavulin 750	1v				
15) BTW Binghamton 750 12	2v				
16) Summit 1818 750	5v				
17) Pils Beer 330	1				
18) Polaris Blueton NND	2				
19) Pecado Chlo Choco 750	1				
20)					not scanning
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

Nº 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	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brook Straw Berry	5				UPLIFT
2) Grand Olay	10				
3) Watermelon	10				
4) C&S MATE 780		4			UPLIFT
5) Olmeca EXTRA AGO		15			
6) Molibu Pina Colada		36			
7) Molibu STREW		22			1 SHOT ?
8) Olmeca Black EX AGO		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

BUYER: Checkers L/Shop Cornubia (92504)

CONSIGNEE: Checkers L/Shop Cornubia (92504)

Sh U18 Cornubia S/Centre

Sh U18 Cornubia S/Centre

Main Road

Main Road

Mount Edgecombe

Mount Edgecombe

Durban

Durban

4051

4051

DOC NO: - 219699

Date - 2025/07/16

Customer - 59820

Bm/Pit - KZND

Related P.O. -

Order Nbr - 153391 CO

Currency - ZAR

Page - 1

Vessel:

Vat. No. 4420106777

Container ID:

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	Olmecca 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	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

User ID: MBELED

RS6SA001 ZA43000014