

Clairwood Logistics Park  
Basil February Road  
Moeni East  
4060



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Basil February Road  
Moeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR108712 2025-08-27 15:24:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP OCE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 Doc. Ref: UPL12011 GRV: Credit Type: Invoice Amt: R 0

| Stock Code                                                                      | Stock Description                       | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|---------------------------------------------------------------------------------|-----------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| 101450U                                                                         | JAMESON CASKMATES (1 X 750ML)           | EA   | 1 X 750ML | W5          | Client Returned |       | 4   |
| 250381U                                                                         | OLMECA EXTRA AGED BLACK (1 X 750ML 35%) | EA   | 1 x 750ML | W5          | Client Returned |       | 15  |
| Total Number of Items to be credited on Document Ref: UPL12011 (2 Product Type) |                                         |      |           |             |                 |       | 19  |

Authorized by: \_\_\_\_\_

[date]





# SHOPRITE CHECKERS (PTY) LTD

## Proof of Returns

Document Number: 5176661862

GRN: 39131

| Delivery Details                    | Supplier Details                                |
|-------------------------------------|-------------------------------------------------|
| Store Number: G463                  | Supplier: 403917                                |
| Store Name: LC OCEAN DUNES (SIBAYA) | Name: PERNOD RICARD SA (PTY) LTD (IF            |
| Division: Natal                     | Address: Street: 2ND FL THE SQUARE CAPE QUARTER |
| Credit Request Date: Jul 11, 2025   | Town: 27 SOMERSET RD DE WATERKA                 |
| Return Purchase Order: 1184013627   | Post Code: 8005                                 |
| Approval Reference:                 |                                                 |
| Created by: 06971105                |                                                 |

| Line               | GTIN          | Article Number | Article Description                    | Pack Size (UOM) | Quantity | Net Value | Tax    | Gross Value |
|--------------------|---------------|----------------|----------------------------------------|-----------------|----------|-----------|--------|-------------|
| 1                  | 5011007025663 | 10525900       | WHSKEY CASKMATE JAMESON 750ML          | 1(EA)           | 4 ✓      | 1,379.99  | 207.00 | 1,586.99 ✓  |
| 2                  | 0080432116296 | 10334729       | TEQUILA EXTRA AGED BLK OLMECA 750ML    | 1(EA)           | 15 ✓     | 4,053.30  | 608.00 | 4,661.30 ✓  |
| 3                  | 6007608004410 | 10863941       | COOLER PINA COLADA MALIBU 300ML CAN    | 1(EA)           | 36 ✓     | 825.47    | 123.82 | 949.29 ✓    |
| 4                  | 6007608004434 | 10863940       | COOLER STRWB DAIQUIRI MALIBU 300ML CAN | 1(EA)           | 23 22 ✓  | 527.20    | 79.08  | 606.28 ✓    |
| Total Credit Value |               |                |                                        |                 |          |           |        | 7,803.86    |

|                                               |                                       |
|-----------------------------------------------|---------------------------------------|
| Receiving Clerk Signature: <u>[Signature]</u> | Driver Name: <u>SCELO</u>             |
| Employee number: <u>12201079</u>              | Driver signature: <u>[Signature]</u>  |
|                                               | Vehicle Registration: <u>FZW616FS</u> |

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4506

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

DRIVER NAME

Scooby

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<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Don Julio 1880 750       | 40       |       |                              |                              | C/GN Red            |
| 2) J.W. Black 750           | 3        |       |                              |                              |                     |
| 3) J.W. DML Black 750       | 1        |       |                              |                              |                     |
| 4) J.W. London 750          | 15       |       |                              |                              |                     |
| 5) VLS 250                  | 2        |       |                              |                              |                     |
| 6) B.L. 1000                | 1        |       |                              |                              |                     |
| 7) Cusamigas Blue 750       | 4        |       |                              |                              |                     |
| 8) Cusamigas Red 750        | 4        |       |                              |                              |                     |
| 9) Don Julio 1942 250       | 1        |       |                              |                              |                     |
| 10) J.W. Blue 250           | 2        |       |                              |                              |                     |
| 11) J.W. Gold 750           | 3        |       |                              |                              |                     |
| 12) J.W. Red 750            | 2        |       |                              |                              |                     |
| 13) Kotel Vodka 750         | 2        |       |                              |                              |                     |
| 14) Lagavulin 750           | 1        |       |                              |                              |                     |
| 15) Pt Wm Blk 750 12        | 2        |       |                              |                              |                     |
| 16) Smirnoff 1818 750       | 5        |       |                              |                              |                     |
| 17) P.V. 320                | 1        |       |                              |                              |                     |
| 18) P.V. Blk 750            | 2        |       |                              |                              |                     |
| 19) P.V. Chl 750            | 1        |       |                              |                              |                     |
| 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**

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 |  |
|----------|--|---------------|--|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units |                              |                              |                     |
| 1) Brook Strawberry        | 5        |       |                              |                              | UPLIFT              |
| 2) Grand Old Lay           | 10       |       |                              |                              |                     |
| 3) Watermelon              | 10       |       |                              |                              |                     |
| 4) C&S M&TB 750            |          | 4     |                              |                              | UPLIFT              |
| 5) Olmeca Extra Aged       |          | 15    |                              |                              |                     |
| 6) Molibu Pina Colada      |          | 36    |                              |                              |                     |
| 7) Molibu Stear            |          | 22    |                              |                              | 1 shot?             |
| 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: <u>2</u> 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 UShop Ocean Dunes (164630)  
Sh 01 Ocean Dunes Building  
2 Heleza Boulevard  
Ocean Dunes  
Sibaya  
4320

**CONSIGNEE:** Checkers UShop Ocean Dunes (164630)  
Sh 01 Ocean Dunes Building  
2 Heleza Boulevard  
Ocean Dunes  
Sibaya  
4320

**DOC NO:** - 219697  
**Date** - 2025/07/16  
**Customer** - 73861  
**Bm/Pit** - KZND  
**Related P.O.** -  
**Order Nbr** - 153389 CO  
**Currency** - ZAR  
**Page** - 1

**Vessel:**  
**Container ID:**

**Vat No.** 4420106777  
**Shipping Terms:** 300 Medium  
**Customer P.O.**  
UPL12011

**Request Date**  
2025/07/15

| Ln    | Description                             | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-----------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Jameson Caskmates Stout Ed 12x750ml 43% | 101450      |            | EA  | -4.00        | 345.3433   | EA          | -0          | -3.00     | -0.0083     | -5.04       | -1,381.37    |
| 2.000 | Olmeca Extra Aged 12x750ml 35%          | 250381      |            | EA  | -15.00       | 270.2200   | EA          | -0          | -11.25    | -0.0286     | -20.55      | -4,053.30    |
|       |                                         |             |            |     | -19.00       | 615.5633   |             | -0          | -14.25    | -0.0369     | -25.59      | -5,434.67    |
| Terms | 30 Days from statement 1.5%             |             |            |     | Net Due Date | 2025/08/30 | Tax Rate    | 15 %        | Sales Tax | -815.20     | Total Order | -6,249.87    |

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



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