

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR108751 2025-08-28 15:06:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR PARK SQUARE	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-08-27		Doc. Ref: UPL12019		GRV:		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
300126U	LUC BELAIRE BLEU (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: UPL12019 (1 Product Type)							2		

Authorized by: _____
[date]

UN 12019

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:

TOPs Park Square

2. Customer's Acc No.:

11657

3. Pernod Ricard Sales Reps. Name:

Kubon Pillay

4. Original Delivery Invoice No.:

⑤

5. Total Bottles returned
by Customer:

2

6. Pernod Ricard, RSM's Signature:



7. Date:

01/06/2025

8. Driver's Name (print):

Zgjedhje

9. Driver's ID Number:

9	4	0	7	0	6	5	7	5	5	0	8	2
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10. Vehicle Registration No.:

FSR810PS

11. Collection Date:

25/07/25

12. Driver's Signature:



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

Johann

14. Warehouse Receiving Person's Signature:



15. Date:

25.07.2025

16. Pernod Ricard St.Code

17. Product Description

18. Size (ml)

19. Qty (Bottles)

20. Price

21. Bottle Received by Warehouse

[illegible]

22. Reason for Credit:

contents
Discolouration/Label Damage/cap damage

23. Checked & Processed by:

Date:

Claim-Request for Credit (Store Copy)



Order/Trans No: 11657 / 175957
Supplier: PERNOD
Vendor: 5000257
Order Type: Normal Order

DSH Returns (No Inv)
Transaction Date: 25/07/25
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.: 0
GRV Number: 247482
Ext. Del. Note / Doc. No.:

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount: 1.00 %

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): 0.00
Input Vat Value: 0.00
Input Claim Value (Inc.): 0.00

PRODUCT							CLAIM		DEAL %		CLAIM					
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	SP	Total SP	GP %	
813497007809	300104	MSPKL	LUC BELAIRE BLEU NV	750ML	6	1	-2	2267.9400	0.00	0.00	-755.98	0.00	539.99	-1079.98	19.50	
											Claim Value with TRADE DISC:	-755.98	0.00	-1079.98	19.50	
											Claim Value with STL DISC:	-755.98	0.00	-1079.98	19.50	
											Nett Claim Value (Ex.):	-755.98	0.00	-1079.98	19.50	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-755.98	-113.40
	-755.98	-113.40

Sub-Department Analysis				
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MSPKL SPARKLING WINE	-755.98	-939.11	-1079.98	19.50
Totals:	-755.98	-939.11	-1079.98	19.50

CLAIM Summary	
Nett Claim Value:	-755.98
VAT Value:	-113.40
Total:	-869.38

Nº 481385



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

26/07/21

To: Period Records:
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Park Square
(Retailer)

In respect of your Invoice Nos. 175957

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		AS Per attached.			
			vat	113	40
				869	38

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5474

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

5660

VEHICLE REG No:

FSR810FS

CUSTOMER

DATE RECEIVED

25.07.2025

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pop's Park Square</u>		<u>12</u>	<u>NOO</u>		
2)	<u>Belair Bleu</u>		<u>2</u>			<u>UPLIFT</u> <u>UN 2019</u>
3)						
4)						
5)						
6)						
7)						
8)						
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



Pernod Ricard South Africa

Building 6, County 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: - 220134

Date - 2025/07/28
Customer - 62475
Brn/Pit - KZND
Related P.O. -
Order Nbr - 153797 CO
Currency - ZAR
Page - 1

BUYER: Tops Park Square 11657
R13 Park Square
ctr Park Ave & Centenary Blvd
Umlhanga Rocks
4319

CONSIGNEE: Tops Park Square 11657
R13 Park Square
ctr Park Ave & Centenary Blvd
Umlhanga Rocks
4319

Vessel:
Container ID:

Vat. No. 4920283225

Request Date 2025/07/28
Customer P.O. UPL12019
Shipping Terms: 300 Medium

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Bleu 6x/750ml 9.9%	300126		EA	-2.00	377.9867	EA	-0	-1.50	-0.0054	-3.12	-755.97
					-2.00	377.9867		-0	-1.50	-0.0054	-3.12	-755.97
Terms	15 Days from statement 1.0%											
				Net Due Date	2025/08/15		Tax Rate	15 %	Sales Tax	-113.40	Total Order	-869.37

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



2025/07/28 19:09:24
UserID: MBELED
R56SA001 ZA43000014