

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR108722 2025-08-28 11:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 Doc. Ref: UPL12022 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250735U	AVION SILVER (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: UPL12022 (1 Product Type)

10

Authorized by: _____

[date]

1/1

UPL12022



UN 12022

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:

PNP - Queensburgh

2. Customer's Acc No.:

KC 08 36354

3. Pernod Ricard Sales Reps. Name:

Kuban Pillay

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

10

6. Pernod Ricard RSM's Signature:

7. Date:

09-06-2025

8. Driver's Name (print):

Ndumiso

9. Driver's ID Number:

961221 6003080

10. Vehicle Registration No.:

PSR 810FJ

11. Collection Date:

22/07/25

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

250735

Action - Silver 750

10

VAT: 153612

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VAT: 153612

22. Reason for Credit:

As Per Key Acc Manager

23. Checked & Processed by:

Date:

Inspired by you

Date Printed: 22.07.2025 09:20:48

Date Posted: 22.07.2025 09:20:48

From: Queensburgh
Pick n Pay Retailers (Pty) Ltd
Cnr Ridley Park & Old Main Road
Queensburgh
4093
Tel: 031 464 9219
Fax: 031 4632244

To: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Vendor Number: 1000002142
Registration Number: FSR 810 FS
Driver Name: NDUMISO

Site No: KC08

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Reason for return: DAMAGES AND EXPIRED

Return Order Number: 4755384063

Goods Return Number: 5005719816

Pick-up Slip: RETURN

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
250733	916169	AVION REPOSADO TEQUILA 750ML	736040519324	EA	2	1
250735	916168	AVION SILVER TEQUILA 750ML	7501003698919	EA	10	1

Returned Qty 12



NONHLANHLA (MANO) DLAMINI

Checked By Senior Receiving Manager:

Name NDUMISO Signature

Driver's Name:

Name (print)

Signature

Driver Employee Number:

FSR 810 FS

Vehicle Registration:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5387

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

DRIVER NAME

CHANNES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

5590

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

22/07/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHANNES W/B	2				EMPTY
2)					
3) MALBA Pin. Col. 250		60			UPLIFT
4)					
5) Arion Robespierre 250		5			UPLIFT
6) Arion Silver 250		13			UPLIFT
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE S #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:

 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: - 219944
Date - 2025/07/23
Customer - 36354
Bm/Pit - KZND
Related P.O. -
Order Nbr - 153612 CO
Currency - ZAR
Page - 1

BUYER: PNP Corporate - Queensburg (KC08)
Sanlam Centre
Sarnia Road
Queensburgh

CONSIGNEE: PNP Corporate - Queensburg (KC08)
Sanlam Centre
Sarnia Road
Queensburgh

Vessel:
Container ID:

Vat No. 4090105588

Shipping Terms: 300 Medium

Request Date 2025/07/23
Customer P.O. UPL12022

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Silver 6x750ml 43%	250735		EA	-10.00	613.4400	EA	-0	-7.50	-0.0234	-16.00	-6,134.40
					-10.00	613.4400		-0	-7.50	-0.0234	-16.00	-6,134.40
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-920.16	Total Order	-7,054.56

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

2025/07/23 12:56:12
UserID: MBELED
R56SA001 ZA43000014

