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 - CR108727

2025-08-28 11:51:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP ATH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 **Doc. Ref:** UPL12024 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733U	AVION REPOSADO (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		2
250735U	AVION SILVER (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UPL12024 (2 Product Type) 7

Authorized by:____________________

[date]

UP42024

UN 12024

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 L/SHOP - ATHLONE PARK
2. Customer's Acc No.:
3. Pernod Ricard Sales Reps. Name: LEBOGANG MAAGA
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 7
6. Pernod Ricard RSM's Signature:
7. Date: 10/07/2025
8. Driver's Name (print): AYANDA
9. Driver's ID Number:
10. Vehicle Registration No.: FZW616FS
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
250733	AVION REPOSADO	750ml	2		
250735	AVION SILVER	750ml	5		

P1 - 153613

22. Reason for Credit: AS PER KA

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

Date:

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: **5177495254**
GRN: **179631**

Delivery Details	Supplier Details
Store Number: 16724	**Supplier:** 403917
Store Name: LC ATHLONE PARK	**Name:** PERNOD RICARD SA (PTY) LTD (IF
Division: Natal	**Address:** Street: 2ND FL THE SQUARE CAPE QUARTER
Credit Request Date: Jul 22, 2025	Town: 27 SOMERSET RD DE WATERKA
Return Purchase Order: 1184847260	Post Code: 8005
Approval Reference:	
Created by: 30806607	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	7501003698919	10842396	TEQUILA SILVER AVION 750ML BOT	1(EA)	5	3,067.20	460.08	3,527.28
2	0736040519324	10842395	TEQUILA REPOSADO AVION 750ML BOT	1(EA)	2	1,226.88	184.03	1,410.91
Total Credit Value								4,938.19

Receiving Clerk Signature: ____________
Employee number: 30806691

Driver Name: AYANDA
Driver signature: ____________
Vehicle Registration: FZW 616 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 5338

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 5592	VEHICLE REG No: fzw 616 fs

CUSTOMER		DATE RECEIVED	22-07-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
[redacted]				Pernod	
3)					
[redacted]					[redacted]
6)					
7) *Checkers GALLERIA					
8)					
9) Avion Reposado 750		2			
10) Avion Silver 750		7			
11)					
12)					
13) Malibu Pina Colada	3				not ordered
14) 24x 300 ml		Pernod			as per customer
15)					
16)					
17) Crate with Bottles	1				empty
18) 12x 660 ml		Signal Hill			
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER: Ayanda

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:	- 219945
Date	- 2025/07/23
Customer	- 69236
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 153613 CO
Currency	- ZAR
Page	- 1

BUYER: Checkers L/Shop Athlone Park (16724)
26 – 30 Prince Street
Erf 382 Of Athlone Park
Amanzimtoti
Athlone Park

CONSIGNEE: Checkers L/Shop Athlone Park (16724)
26 – 30 Prince Street
Erf 382 Of Athlone Park
Amanzimtoti
Athlone Park

Vessel:
Container ID:

Vat. No. 4420106777
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/07/23	UPL12024

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	-5.00	613.4400	EA	-0	-3.75	-0.0117	-8.00	-3,067.20
2.000	Avion Reposado 6x750ml 40%	250733		EA	-2.00	613.4400	EA	-0	-1.50	-0.0047	-3.40	-1,226.88
					-7.00	1,226.8800		-0	-5.25	-0.0164	-11.40	-4,294.08
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-644.11	Total Order	-4,938.19

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

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