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 - CR108725

2025-08-28 11:40:38

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 BLU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 **Doc. Ref:** UPL12025 **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		3
250735U	AVION SILVER (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: UPL12025 (2 Product Type) 6

Authorized by:________________________

[date]

UPL12025

UN 12025

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: Bluff Checkers
2. Customer's Acc No.: 66 127
3. Pernod Ricard Sales Reps. Name: Lebo Maaga
4. Original Delivery Invoice No.:
5. Total Bottles returned by Customer: 6
6. Pernod Ricard RSM's Signature: [signature]
7. Date: 11/06/2025

8. Driver's Name (print): NDumisO
9. Driver's ID Number: 761221 6603 080
10. Vehicle Registration No.: KSR 810R
11. Collection Date: 22/07/25

12. Driver's Signature: [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 Repo	750	3		
250735	Avion Silver	750	3		

R1 153.65

22. Reason for Credit: As Por key Account

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

Date:

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5177504288
GRN: 490231

Delivery Details	**Supplier Details**
Store Number: 36568	**Supplier:** 403917
Store Name: LC BLUFF	**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: 1184859424	Post Code: 8005
Approval Reference: 12025	
Created by: 1788914	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	0736040519324	10842395	TEQUILA REPOSADO AVION 750ML BOT	1(EA)	3	1,840.32	276.05	2,116.37
2	7501003698919	10842396	TEQUILA SILVER AVION 750ML BOT	1(EA)	3	1,840.32	276.05	2,116.37
Total Credit Value								4,232.74

Receiving Clerk Signature: n881
Employee number:

Driver Name: NDUMISO
Driver signature: Sipho
Vehicle Registration: FSR810FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 5387

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:	5590	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	22/07/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crates W/B	2				EMPTIES
2)					
3) Malibu Pina Colada		60			uPLIFT
4)					
5) Avion Rosespray 250		5			uPLIFT
6) Avion Silva 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: - 219947

Date	- 2025/07/23
Customer	- 66727
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 153615 CO
Currency	- ZAR
Page	- 1

BUYER: Checkers L/Shop Bluff (36568)
Sh 47 Sanlam Shopping Centre
318 Tara Rd
Bluff
Durban

CONSIGNEE: Checkers L/Shop Bluff (36568)
Sh 47 Sanlam Shopping Centre
318 Tara Rd
Bluff
Durban

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/07/23	UPL12025

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 Reposado 6x750ml 40%	250733		EA	-3.00	613.4400	EA	-0	-2.25	-0.0070	-5.10	-1,840.32
2.000	Avion Silver 6x750ml 43%	250735		EA	-3.00	613.4400	EA	-0	-2.25	-0.0070	-4.80	-1,840.32
					-6.00	1,226.8800		-0	-4.50	-0.0140	-9.90	-3,680.64
Terms	30 Days from statement 1.5%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-552.10	Total Order	-4,232.74

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

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