

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 - CR108741

2025-08-28 12:49:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS HYPER GALLERIA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 Doc. Ref: UPL12026 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		7

Total Number of Items to be credited on Document Ref: UPL12026 (2 Product Type)

9

Authorized by: _____
[date]

1/1

UN 12026

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:

Galleria Chetters

2. Customer's Acc No.:

33 292

3. Pernod Ricard Sales Reps. Name:

h e b o m a a g a

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

9

6. Pernod Ricard RSM's Signature:



7. Date:

11	06	2025
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8. Driver's Name (print):

Аҫҫҫҫҫҫ

9. Driver's ID Number:

1					
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10. Vehicle Registration No.:

F2w616 FS

11. Collection Date:



12. Driver's Signature:

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

14. Warehouse Receiving Person's Signature:

1-6662

15. Date:

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:

As Per Key Account

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

Date:



SHOPRITE CHECKERS (PTY) LTD

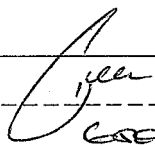
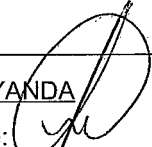
Proof of Returns

Document Number: 5177475244

GRN: 476931

Delivery Details	Supplier Details
Store Number: 54651	Supplier: 403917
Store Name: LH GALLERIA	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: 1184841177	Post Code: 8005
Approval Reference:	
Created by: 6509371	

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)	2 ✓	1,226.88	184.03	1,410.91
2	7501003698919	10842396	TEQUILA SILVER AVION 750ML BOT	1(EA)	7 ✓	4,294.08	644.11	4,938.19
Total Credit Value								6,349.10

Receiving Clerk Signature: 	Driver Name: AYANDA
Employee number: 6509371	Driver signature: 
	Vehicle Registration: FZW616FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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: <u>SS92</u>	VEHICLE REG No: <u>fzw 666 fs</u>

CUSTOMER	DATE RECEIVED <u>22-07-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Chetkas Lig/Shop					(Penal)
2) Athene Park					
3)					
4) Auran Silver 750		5			Upliftment 8 boxes
5) Auran Reposado 750		2			
6)					
7) Auran Reposado 750					
8)					
9) Auran Reposado 750		2			
10) Auran Silver 750		7			
11)					
12)					
13) Malibu Pena Colada	3				not ordered as per customer
14) 24x 300 ml					
15)					
16)					
17) Crate with Bottles	1				empty
18) 12x 660 ml					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Ayanda</u>
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

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

Canelands
Verulam
4339

DOC NO: - 220494
Date - 2025/08/07
Customer - 40646
Bm/Pit - KZND
Related P.O. -
Order Nbr - 154084 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4420106777

Shipping Terms:

Request Date
2025/08/07

Customer P.O.
LH GALLERIA UPL12026

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	-2.00	613.4400	EA	-0	-1.50	-0.0047	-3.40	-1,226.88
2.000	Avion Silver 6x750ml 43%	250735		EA	-7.00	613.4400	EA	-0	-5.25	-0.0164	-11.20	-4,294.08
					-9.00	1,226.8800		-0	-6.75	-0.0211	-14.60	-5,520.96
Terms	30 Days from statement 1.5%				Net Due	2025/09/30	Tax Rate	15 %	Sales Tax	-828.14	Total Order	-6,349.10
					Date							

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



2025/08/07 13:16:44
UserID: MBELED
RS65A001 ZA43000014