

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 - CR108728

2025-08-28 11:55:28

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 PAVILLION

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 Doc. Ref: UPL12029 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		2

Total Number of Items to be credited on Document Ref: UPL12029 (2 Product Type)

4

Authorized by: _____
[date]

1/1

UPL 12029 

Pernod Ricard South Africa

Call Centre No. 0860 Chivas
0860 244 827

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.

23. Checked & Processed by: Date:

(Pernod Ricard Logistics)



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5177591332

GRN: 447631

Delivery Details

Store Number: 49975

Store Name: LH PAVILION MALL

Division: Natal

Credit Request Date: Jul 23, 2025

Return Purchase Order: 1184963540

Approval Reference:

Created by: 31791328

Supplier Details

Supplier: 403917

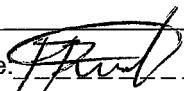
Name: PERNOD RICARD SA (PTY) LTD (IF

Address: Street: 2ND FL THE SQUARE CAPE
QUARTER

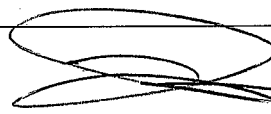
Town: 27 SOMERSET RD DE WATERKA

Post Code: 8005

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)	2	1,226.88	184.03	1,410.91
2	0736040519324	10842395	TEQUILA REPOSADO AVION 750ML BOT	1(EA)	2	1,226.88	184.03	1,410.91
Total Credit Value								2,821.82

Receiving Clerk Signature: 
Employee number: 31791328

Driver Name: SANRISHA

Driver signature: 

Vehicle Registration: CN81 JR-ZN

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5408

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

DRIVER NAME Y. N. N.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>N/A 5613</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>23/07/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Avion Robando 750</u>		<u>2</u>			<u>uPLIFT</u>
2) <u>Avion Silva 750</u>		<u>2</u>			<u>uPLIFT</u>
3) <u>Jackson Brown L'a</u>	<u>1</u>				<u>cross Pick</u>
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: <u>A</u>	DRIVER: <u>[Signature]</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

DOC NO: - 220123

BUYER: Checkers L/Shop HyperPavilion(49975)
Sh 12 Checkers Hyper Pavilion
9 Spine Road
Westville
3629

CONSIGNEE: Checkers L/Shop HyperPavilion(49975)
Sh 12 Checkers Hyper Pavilion
9 Spine Road
Westville
3629

Date - 2025/07/28
Customer - 10116
Brr/Pit - KZND
Related P.O. -
Order Nbr - 153733 CO
Currency - ZAR

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Vessel: Vat. No. 4420106777
Container ID:

Request Date	Shipping Terms: 300 Medium
2025/07/25	Customer P.O. UPL12029

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	-2.00	613.4400	EA	-0	-1.50	-0.0047	-3.20	-1,226.88
					-4.00	1,226.8800		-0	-3.00	-0.0094	-6.60	-2,453.76
Terms	30 Days from statement 1.5%											
					Net Due	2025/08/30	Tax Rate	15 %	Sales Tax	-368.06	Total Order	-2,821.82
					Date							

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



2025/07/28 15:41:35
UserID: MBELED
RS6SA001 ZA43000014