

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 - CR108740

2025-08-28 12:24:18

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 SHALLCR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-27 Doc. Ref: UPL12037

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		2

Total Number of Items to be credited on Document Ref: UPL12037 (2 Product Type)

5

Authorized by: _____

[date]

1/1

UN 12037

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.

23. Checked & Processed by: [Signature] Date: 11/11/2014
(Bernad Ricard Logistics)



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5177974129

GRN: 309531

Delivery Details

Store Number: 60537

Store Name: LH SHALLCROSS

Division: Natal

Credit Request Date: Jul 29, 2025

Return Purchase Order: 1185359844

Approval Reference:

Created by: 10901981

Supplier Details

Supplier: 403917

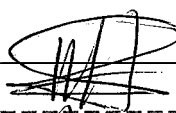
Name: PERNOD RICARD SA (PTY) LTD (IF

Address: Street: 2ND FL THE SQUARE CAPE
QUARTER

Town: 27 SOMERSET RD DE WATERKA

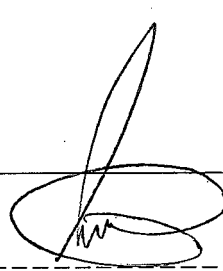
Post Code: 8005

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	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)	2	1,226.88	184.03	1,410.91
Total Credit Value								3,527.28

Receiving Clerk Signature: 

Employee number: 10901981

Driver Name: ZUNGU

Driver signature: 

Vehicle Registration: FZW598FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4806

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

DRIVER NAME Daphelani Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

5725

VEHICLE REG No:

FZW 598 FS

CUSTOMER

DATE RECEIVED

29-07-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Avion Redosado</u>		3			UPLIFTMENT
2) <u>Avion Silver</u>		2			
3)					UPLIFTMENT
4) <u>Hosenrache Herbal Liqueur 750</u>	5				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER:

N. Zungu

TIME COMPLETED: 14:02

PAGE:

PAGE:

Eagle Stationers 031 3354000



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: - 220493

Date - 2025/08/07
Customer - 40646
Bm/Pit - KZND
Related P.O. -
Order Nbr - 154081 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date
2025/08/07

Customer P.O.
LH SHALLCROSS UPL12037

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	-2.00	613.4400	EA	-0	-1.50	-0.0047	-3.20	-1,226.88
					-5.00	1,226.8800		-0	-3.75	-0.0117	-8.30	-3,067.20
Terms	30 Days from statement 1.5%				Net Due	2025/09/30	Tax Rate	15 %	Sales Tax	-460.08	Total Order	-3,527.28

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



2025/08/07 13:16:44
UserID: MBELED
RS6SA001 ZA43000014