



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:



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5152463151

GRN: 415131

Delivery Details

Store Number: 54651

Store Name: LH GALLERIA

Division: Natal

Credit Request Date: Aug 27, 2024

Return Purchase Order: 1159603501

Approval Reference:

Created by: 6509371

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	5011007003012	10133640	WHSKEY JAMESON 750ML	1(EA)	1	306.78	46.02	352.80
Total Credit Value								352.80

Receiving Clerk Signature: _____
Employee number: _____

Driver Name: MNDENI
Driver signature: _____
Vehicle Registration: FRV279FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46715

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

DRIVER NAME malear

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 635

VEHICLE REG No: FRU 279 -G

CUSTOMER

DATE RECEIVED

27/08/2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson 12x750		1			uplift not on system As per customer
2) Springbok Tray		1			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: RM

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0910

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

DRIVER NAME males

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

CUSTOMER		DATE RECEIVED	22/08/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Peck & Pay Galleria					
2)					
3) Double Aft Springbok		1			
4) Tray of 20 Shooter					(Independent) In: 93935
5)					
6)					not on system
7)					15 per Customer
8) x Checkers Hyper					
9) Galleria					
10) Jameson 12x 750		1			(Permit) uplift
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>males</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Date 29/08/2024

DELIVERY AND STOCK ISSUES

CUSTOMER NAME: CHECKERS GALLERIA HYPER ACCOUNT NUMBER 33292
CONTACT PERSON: MICHAEL (STORE MANAGER) / CRESTON JAGNAIK TEL 064 393 1625/082 609 9620
[COMPLAINANT]
COMPLAINT RECEIVED BY LEBOGANG WAREHOUSE KZN
(PRSA Employee / Representative):

Invoice Number		Invoice Date		Date of Incident	<u>29/08/2024</u>
Qty	<u>01</u>	<input checked="" type="checkbox"/> Bottle <input type="checkbox"/> Case	Product	<u>JAMESON 750ml</u>	

SELECT COMPLAINT (X) AND COMPLETE THE QUESTIONS UNDERNEATH THAT BLOCK:

STOCK MISSING	DELIVERY PROBLEMS	UNSALEABLE UP-LIFT	PACKAGING PROBLEMS
Was case sealed? <input type="checkbox"/>	Was POD signed? <input type="checkbox"/>	Who authorized UpLift? <input type="text"/>	Lot number? <input type="text"/>
Did customer check stock on taking delivery? <input type="checkbox"/>	Driver's name <input type="text"/>	Why is it unsaleable? <input type="text"/>	Take photo if possible
Is there an indentation in case where bottle should be? <input type="checkbox"/>	Date order was captured / despatched? <input type="text"/> / <input type="text"/>	Should a VALUE credit be done? <input type="checkbox"/>	Photo attached Y/N <input type="checkbox"/>
Lot number? <input type="text"/>			
Details: <u>CUSTOMER RETURNED ITEM TO THE STORE, TASTE & SMELL WASN'T FEELING RIGHT.</u>			

ACTION TO BE TAKEN & RESPONSE FROM WAREHOUSE

Date	Referred To	Action

FEEDBACK TO BE GIVEN WITHIN 3 DAYS OF RECEIVING THIS NOTICE:

SENT: FEEDBACK DATE: