





SHOPRITE CHECKERS (PTY) LTD

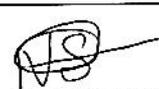
Proof of Returns

Document Number: 5168555735

GRN: 225931

<b>Delivery Details</b> Store Number: 31534 Store Name: LS MOUNT FRERE Division: Natal Credit Request Date: Mar 26, 2025 Return Purchase Order: 1175976753 Approval Reference: Created by: 30981522	<b>Supplier Details</b> 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
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	24	550.31	82.55	632.86
Total Credit Value								632.86

Receiving Clerk Signature: 	Driver Name: NKOSI
Employee number: 	Driver signature: 
	Vehicle Registration: FSR 815 EC

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3092

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

DRIVER NAME Nkosina M

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3092</u>	VEHICLE REG No:	<u>FR 215 F</u>
CUSTOMER		DATE RECEIVED	<u>26/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Moo</u>					
2) <u>Makhu Pina Cobda (200ml)</u>			<u>1/0</u>		<u>the stock (121034)</u>
3)					<u>26/02/25</u>
4)					
5) <u>L</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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



# Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07  
Val No: 4670144973

## STOCK CLAIMS

DOC NO: - 216343

Date - 2025/04/01  
Customer - 36827  
Brr/Pit - KZND  
Related P.O. -  
Order Nbr - 150887 CO  
Currency - ZAR

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BUYER: Shoprite L/Shop Mt Frere (31534)

Sh 3 Mt Frere S/Centre  
350 Main Road

Mt Frere

CONSIGNEE: Shoprite L/Shop Mt Frere (31534)

Sh 3 Mt Frere S/Centre  
350 Main Road

Mt Frere

Vessel:

Container ID:

Val No. 4420106777

Shipping Terms: 300 Medium

Request Date  
2025/04/01

Customer P.O.  
UPL12913

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103		CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
					-1.00	519.3100		-0	-7.20	-0.0146	-7.54	-519.31
Terms 30 Days from statement 1.5%					Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-77.90	Total Order	-597.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25

UserID: MBELED

RS6SA001 ZA43000014