

403917



UN 12928

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:

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer:

6. Pernod Ricard RSM's Signature: 7. Date:

8. Driver's Name (print):

9. Driver's ID Number:

10. Vehicle Registration No.: 11. Collection Date:

12. Driver's Signature:

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

14. Warehouse Receiving Person's Signature: 15. Date:

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162101			232		
162103		300	48		
162102		300	52 (22)		
Sp - 150888					
DIFFICULTY 30/03/25					
45731					
Signature					

22. Reason for Credit:

23. Checked & Processed by: Date:



LS MTUBA MALL (80818)
 GRN No. 003487 DATE: 30/03/25
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 No OF CARTONS
 RECEIVED BY: **CONTENT NOT CHECKED**
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. *[Signature]*
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SHOPRITE CHECKERS (PTY) LTD

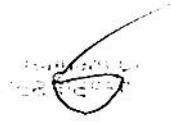
Proof of Returns

Document Number: 5168888023

GRN: 348731

Delivery Details Store Number: 80818 Store Name: LC MTUBA MALL Division: Natal Credit Request Date: Mar 31, 2025 Return Purchase Order: 1176299315 Approval Reference: Created by: 04504380	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
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	22	504.63	75.69	580.32
2	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	48	1,100.62	165.09	1,265.71
3	6007608004472	10863939	COOLER P-FRT MARTINI ABSOLUT 300ML CAN	1(EA)	228	5,553.13	832.97	6,386.10
Total Credit Value								8,232.13



Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: SAMKELE
Employee number: _____	Driver signature: <i>[Signature]</i>
	Vehicle Registration: FZW603FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3541

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

DRIVER NAME Kate

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3865</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>31/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolute martini 300ml	9 CA	228	3 packs		UPLIFT
2) Malibu P.A. Colada 300ml	2 CA	48			
3) Malibu Strawberry 300ml		22			
4)					
5)					
6) Martini L24036		EX.	05/02/25		
7) Colada L24034			03/02/25		
8) Daig L24120			23/04/25		
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)		150888			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR70423 2025-04-04 13:25:15

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 AMAJUBA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-04 Doc. Ref: UPL12803 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		21
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL12803 (2 Product Type) 22

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00422/6/07

Val. No: 4670144973

STOCK CLAIMS

DOC NO: - 216462

Date - 2025/04/04
Customer - 59742
Bm/Pit - KZND
Related P.O. -
Order Nbr - 150888 CO
Currency - ZAR

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BUYER: Shoprite U/Shop Mthabuba (92499)
237 cnr St Lucia Highway & John
Ross Highway
Mthabuba

CONSIGNEE: Shoprite U/Shop Mthabuba (92499)
237 cnr St Lucia Highway & John
Ross Highway
Mthabuba

Vessel:

Val. No. 4420106777

Container ID:

Shipping Terms: 100 High

Request Date
2025/04/01

Customer P.O.
UPL12928

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-9.00	551.5400	CA	-0	-64.80	-0.0873	-67.82	-4,963.86
2.000	Mallbu Pina Colada 6x(4x300ml) 5%	162103		CA	-2.00	519.3100	CA	-0	-14.40	-0.0292	-15.07	-1,038.62
					-11.00	1,070.8500		-0	-79.20	-0.1165	-82.90	-6,002.48
	Terms 30 Days from statement 1.5%							15 %	Sales Tax		-900.37	Total Order -6,902.85

Mallbu Daiquiri 162102 22 packs

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/04 12:09:47
User ID: MBELED
R56SA001 ZA43000014