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UPL 12909

UN 12909

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: SHOPRITE LUSIKISIKI PLAZA
2. Customer's Acc No.: 65413
3. Pernod Ricard Sales Reps. Name: TSUSO TSEREBE
4. Original Delivery Invoice No.: 51604 90907
5. Total Bottles returned by Customer: 96 CANS
6. Pernod Ricard RSM's Signature:
7. Date: 14. 03. 2025
8. Driver's Name (print): CEBO
9. Driver's ID Number:
10. Vehicle Registration No.: BV68ZVZN
11. Collection Date: 18/03/25
12. Driver's Signature:
13. Warehouse Receiving Person's Name (print): Johann
14. Warehouse Receiving Person's Signature:
15. Date: 18.03.2025

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162 103	MALIBU PINA COLADA	300	96 CANS		51604 90907

56-150766

22. Reason for Credit: SHORT DATE STOCK

23. Checked & Processed by: (Pernod Ricard Logistics)

Date:

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5167910595
GRN: 182831

Delivery Details	**Supplier Details**
Store Number: 91794	**Supplier:** 403917
Store Name: LS LUSIKISIKI 2	**Name:** PERNOD RICARD SA (PTY) LTD (IF
Division: Natal	**Address:** Street: 2ND FL THE SQUARE CAPE QUARTER
Credit Request Date: Mar 18, 2025	Town: 27 SOMERSET RD DE WATERKA
Return Purchase Order: 1175324902	Post Code: 8005
Approval Reference:	
Created by: 7734077	

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)	96	2,201.24	330.19	2,531.43
Total Credit Value								2,531.43

Receiving Clerk Signature: Siyabonga
Employee number: 30697482

Driver Name: CEBO
Driver signature:
Vehicle Registration: BV 68 ZV Z

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1445

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

DRIVER NAME Ravin

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

CUSTOMER	Stiletto Crackers	DATE RECEIVED	16/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Mal Pin Pina Colada 300ml		96			uplift
2)					
3)					
4)					
5)					
6)					
7) No					
8) Uplift					
9)					
10)			Note		
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: _______________ DRIVER: _______________

TIME COMPLETED: _______________ PAGE; _______ PAGE; _______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65237 2025-03-25 12:47:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-14 **Doc. Ref:** UPL12909 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R3	Expired - Within Ex		4
Total Number of Items to be credited on Document Ref: UPL12909 (1 Product Type)							4

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 216200
Date	- 2025/03/25
Customer	- 65413
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 150766 CO
Currency	- ZAR
Page	- 1

BUYER: Checkers L/Shop Lusikisiki (91794)
Sh 05 Lusikisiki Plaza
cnr Main Street & Lusikisiki Road

Lusikisiki
4810

CONSIGNEE: Checkers L/Shop Lusikisiki (91794)
Sh 05 Lusikisiki Plaza
cnr Main Street & Lusikisiki Road

Lusikisiki
4810

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/03/25	UPL12909

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	-4.00	494.8060	CA	-0	-28.80	-0.0583	-30.14	-1,979.22
					-4.00	494.8060		-0	-28.80	-0.0583	-30.14	-1,979.22
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-296.88	Total Order	-2,276.10

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/03/25 11:40:22
UserID: MBELED
R56SA001 ZA43000014