



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5168021081

GRN: 219831

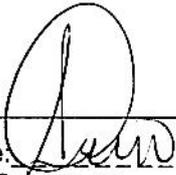
Delivery Details

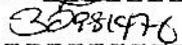
Store Number: 64468
Store Name: LS HARDING
Division: Natal
Credit Request Date: Mar 19, 2025
Return Purchase Order: 1175452094
Approval Reference:
Created by: 2548755

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	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: 

Employee number: 

Driver Name: KHANYISANI

Driver signature: 

Vehicle Registration: HR 32 ZDGP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1463

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

DRIVER NAME Kinn/Son

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3713</u>	VEHICLE REG No:	<u>HR322D GP</u>

CUSTOMER		DATE RECEIVED	<u>19/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mot:Bu V. nr ColvDP</u>		<u>96</u>			<u>u/LIFF</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR65484 2025-03-25 12:52:45

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 HARDING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-17 **Doc. Ref:** UPL12910 **GRV:** **Credit Type:** **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: UPL12910 (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: - 216201
Date - 2025/03/25
Customer - 69546
Bm/Pit - KZND
Related P.O. -
Order Nbr - 150767 CO
Currency - ZAR
Page - 1

BUYER: Shoprite L/Shop Harding 2 (18174)
Shoprite Supermarkets (Pty) Ltd
Sh 28 Ithala Shopping Centre
Harding
4680

CONSIGNEE: Shoprite L/Shop Harding 2 (18174)
Shoprite Supermarkets (Pty) Ltd
Sh 28 Ithala Shopping Centre
Harding
4680

Vessel: Vessel No. 4760301343
Container ID: Container No. 4760301343
Request Date: 2025/03/25
Shipping Terms: 300 Medium
Customer P.O. UPL12910

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volumes(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	Total Order	-2,276.10
										Tax Rate	Sales Tax	-296.88
										Date		
										2025/04/30	15 %	

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



2025/03/25 11:40:22
UserID: MBELED
R565A001 ZA43000014