



SHOPRITE CHECKERS (PTY) LTD

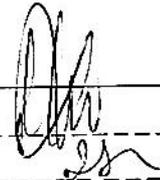
Proof of Returns

Document Number: 5167922656

GRN: 236331

Delivery Details	Supplier Details
Store Number: 49129 Store Name: LS LUSIKISIKI Division: Natal Credit Request Date: Mar 18, 2025 Return Purchase Order: 1175335855 Approval Reference: Created by: 05151244	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)	57	1,306.99	196.05	1,503.04
Total Credit Value								1,503.04

Receiving Clerk Signature: 	Driver Name: CEBO
Employee number: _____	Driver signature: _____
	Vehicle Registration: BV68ZVZN

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65236 2025-03-25 10:21:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-14 Doc. Ref: UPL12908 GRV: SIGNED 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)	C5	6 X 4 X 300ML	R1	Return Expiry Date		2

Total Number of Items to be credited on Document Ref: UPL12908 (1 Product Type)

2

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: - 216090
Date - 2025/03/19
Customer - 10068
Bm/Pt - KZND
Related P.O. -
Order Nbr - 150663 CO
Currency - ZAR
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BUYER: Shoprite L/Shop Lusikisiki (49129)
21 Main Street

Lusikisiki
4820

CONSIGNEE: Shoprite L/Shop Lusikisiki (49129)
21 Main Street

Lusikisiki
4820

Vessel:
Container ID:

Vat No. 4420106777

Request Date
2025/03/19

Shipping Terms: 300 Medium
Customer P.O.
UPL12908

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	L24034	CA	-2.00	494.8060	CA	-0	-14.40	-0.0292	-15.07	-989.61					
					-2.00	494.8060		-0	-14.40	-0.0292	-15.07	-989.61					
Terms 30 Days from statement 1.5%										Net Due	2025/04/30	Tax Rate	15 %	Sales Tax	-148.44	Total Order	-1,138.05

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



2025/03/19 13:38:09
UserID: MBELED
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