



UN 12912

## 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.**

22. Reason for Credit: **STORT PATED STOCK**

23. Checked & Processed by:

Date:



## SHOPRITE CHECKERS (PTY) LTD

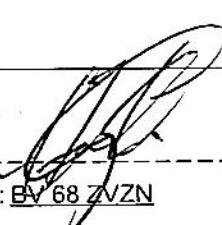
### Proof of Returns

Document Number: 5167865293

GRN: 237031

Delivery Details		Supplier Details	
Store Number: 59318		Supplier: 403917	
Store Name: LS BIZANA		Name: PERNOD RICARD SA (PTY) LTD (IF	
Division: Natal		Address: Street: 2ND FL THE SQUARE CAPE QUARTER	
Credit Request Date: Mar 17, 2025		Town: 27 SOMERSET RD DE WATERKA	
Return Purchase Order: 1175279263		Post Code: 8005	
Approval Reference:			
Created by: 10421599			

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								

Receiving Clerk Signature:	Driver Name: CEBO
Employee number: 10421599	Driver signature: 
	Vehicle Registration: BY 68 ZZN

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1442

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

DRIVER NAME \_\_\_\_\_

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	VEHICLE REG No: Bv682422n		

CUSTOMER	Silvana Luskik	DATE RECEIVED	16/03/95
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) M.R. 50 cl. 0	46	96			WFL. F.
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					
<b>TOTAL</b>					

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  
Moheni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR65348

2025-03-25 12:21:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date Customer Name: SHOPRITE BIZANA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-14 Doc. Ref: UPL12912 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)	CS	6 X 4 X 300ML	R3	Expired - Within Ex		4

Total Number of Items to be credited on Document Ref: UPL12912 (1 Product Type)

4

Authorized by: \_\_\_\_\_  
[date]

1/1

Pernod Ricard South Africa



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

## TAX CREDIT NOTE

BUYER:	Shoprite LShop Bizana (5931B) Shoprite Supermarkets (Pty) Ltd 23 Bizana Square Centre Bizana 4800	CONSIGNEE:	Shoprite LShop Bizana (5931B) Shoprite Supermarkets (Pty) Ltd 23 Bizana Square Centre Bizana 4800
Date	- 2025/03/19		
Customer	- 5933		
Bm/Pt	- KZND		
Related P.O.	-		
Order Nbr	- 150668 CO		
Currency	- ZAR		

Vaginal

Container ID:

2025/03/19

Shipping Items: 300 Medium  
Customer P#:  
UPL12912

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



UserID:	MBELED
R56SA001	Z443000015