



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								2,531.43

Signature of
ESR/100

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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: <u>BV 682020</u>

CUSTOMER	<u>Silhouette Luskisk</u>	DATE RECEIVED	<u>10/03/05</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Md. R. B. in cdt</u>	<u>46</u>	<u>46</u>			<u>UPLIFT</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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

TAX CREDIT NOTE

DOC NO: - 216107

BUYER: Shoprite L/Shop Bizana (59318)
Shoprite Supermarkets (Pty) Ltd
23 Bizana Square Centre
Bizana
4800

CONSIGNEE: Shoprite L/Shop Bizana (59318)
Shoprite Supermarkets (Pty) Ltd
23 Bizana Square Centre
Bizana
4800

Date - 2025/03/19
Customer - 69933
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150668 CO
Currency - ZAR

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Vessel:
Container ID:

Val No. 4760301343

Shipping Terms: 300 Medium

Request Date
2025/03/19

Customer P.O.
UPL12912

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	L24063	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 09:40:09
UserID: MBELED
R56SA001 ZA43000015