



SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Returns

Document Number: 5167873525

GRN: 73931

Delivery Details	Supplier Details
Store Number: 18158 Store Name: LSR BIZANA 2 Division: Natal Credit Request Date: Mar 17, 2025 Return Purchase Order: 1174191820 Approval Reference: Created by: 30981158	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: 	Driver Name: <u>CEBO</u>
Employee number: <u>30981158</u>	Driver signature: _____
	Vehicle Registration: <u>BV 68ZV ZN</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1443

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>BV682V2N</u>

CUSTOMER <u>Silvate B.200A</u>	DATE RECEIVED <u>18/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Milbe King Cola</u>		<u>96</u>			<u>u/LFT</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> </u>	DRIVER: <u> </u>
TIME COMPLETED: <u> </u>	PAGE; <u> </u> PAGE; <u> </u>

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 - CR65238 2025-03-25 10:28:48

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 SHOP BIZA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-14 **Doc. Ref:** UPL12911 **GRV:** SIGNED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: UPL12911 (1 Product Type)

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: - 216091
Date - 2025/03/19
Customer - 35504
Bm/Plt - KZND
Related P.O. -
Order Nbr - 150664 CO
Currency - ZAR
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BUYER: Shoprite L/Shop Bizana (59318)
Sh 7a Mayaba Centre
Main Road
Bizana
4800

CONSIGNEE: Shoprite L/Shop Bizana (59318)
Sh 7a Mayaba Centre
Main Road
Bizana
4800

Vat. No. 4420106777

Vessel:

Container ID:

Request Date: 2025/03/19
Shipping Terms: 300 Medium
Customer P.O. UPL12911

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Mailbu 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%										15 %	Sales Tax	Total Order	-2,276.10
Net Due Date										2025/04/30	Tax Rate		

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



2025/03/19 13:38:09
UserID: MBELED
R56SA001 ZA43000014