



SHOPRITE CHECKERS (PTY) LTD

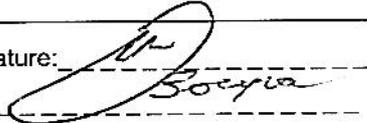
Proof of Returns

Document Number: 5169461755

GRN: 53731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G317 Store Name: LS EMONDLO Division: Natal Credit Request Date: Apr 7, 2025 Return Purchase Order: 1176856125 Approval Reference: Created by: 1833391	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)	144	3,301.86	495.28	3,797.14
2	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	23	527.20	79.08	606.28
Total Credit Value								4,403.42

Receiving Clerk Signature:  Employee number: _____	Driver Name: KWAZI  Driver signature: _____ Vehicle Registration: FZW603FS
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3611

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

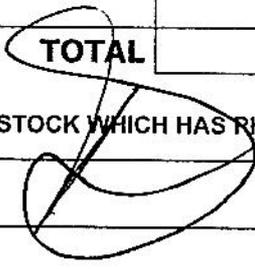
DRIVER NAME ~~ANDISA~~ Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3930	VEHICLE REG No:	Fzwba3 FS
CUSTOMER		DATE RECEIVED	05-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VRYHEID Cash & Carry (Halewood)					
2) Belgiana tonic can		100			UPLIFT - VRY007
3)					
4)					
5) SHOPRIE VRYHEID (Pernod)					
6) MALIBU Strawberry Cans		48	124832	01/02/25	UPLIFT UN12921
7)					
8)					
9) SHOPRIE Mondlo (Pernod)					
10) MALIBU Pineapple can		144			UPLIFT
11) ✓ STRAWBERRY CAN		23			UN12922
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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69676 2025-04-09 13:05:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR EMONDLO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 **Doc. Ref:** UPL12922 **GRV:** **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	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: UPL12922 (1 Product Type) 6

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
 Val No: 4670144973

STOCK CLAIMS

BUYER: Shoprite U/Shop Emondlo (163171)
 Sh 17 Emondlo Mall
 Ptn 1 of the Remainder Farm Mondlo 875
 Emondlo

CONSIGNEE: Shoprite U/Shop Emondlo (163171)
 Sh 17 Emondlo Mall
 Ptn 1 of the Remainder Farm Mondlo 875
 Emondlo

DOC NO: - 216543
 Date - 2025/04/08
 Customer - 70903
 Brn/Ptn - KZND
 Related P.O. -
 Order Nbr - 151076 CO
 Currency - ZAR
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Vessel:
 Container ID:

Val. No. 4420106777

Request Date 2025/04/08
 Shipping Terms: 300 Medium
 Customer P.O. UPL12922

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		CA	-6.00	519.3100	CA	-0	-43.20	-0.0875	-45.22	-3,115.86
					-6.00	519.3100		-0	-43.20	-0.0875	-45.22	-3,115.86
	Terms							15 %	Sales Tax		-467.38	Total Order -3,583.24

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/08 13:38:49
 UserID: MBELED
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