



SHOPRITE CHECKERS (PTY) LTD

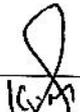
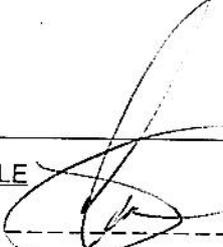
Proof of Returns

Document Number: 5169450000

GRN: 252131

Delivery Details	Supplier Details
Store Number: 59740	Supplier: 403917
Store Name: LS VRYHEID	Name: PERNOD RICARD SA (PTY) LTD (IF
Division: Natal	Address: Street: 2ND FL THE SQUARE CAPE QUARTER
Credit Request Date: Apr 7, 2025	Town: 27 SOMERSET RD DE WATERKA
Return Purchase Order: 1176833344	Post Code: 8005
Approval Reference:	
Created by: 4218426	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	48	1,100.62	165.09	1,265.71
Total Credit Value								1,265.71

Receiving Clerk Signature: 	Driver Name: KELE
Employee number: 3816567	Driver signature: 
	Vehicle Registration: FWZ 603-FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3611

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

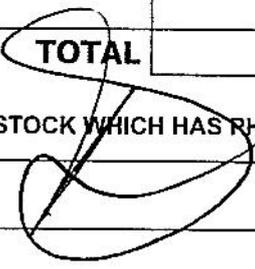
DRIVER NAME ~~ANDISA~~ Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3930.	VEHICLE REG No:	FZW603 FS
CUSTOMER		DATE RECEIVED	08-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VRYHEID Cash & Carry (Halewood)					
2) Belgavia Toxic 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 - CR69677 2025-04-09 13:11:13

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 VRYHEID P

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UPL12921 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	MALJBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL12921 (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

BUYER: Shoprite L/Shop Vryheid (59740)
 Sh 2A Shoprite Vryheid Building
 cnr Landros & Utrecht Streets
 Vryheid
 3100

CONSIGNEE: Shoprite L/Shop Vryheid (59740)
 Sh 2A Shoprite Vryheid Building
 cnr Landros & Utrecht Streets
 Vryheid
 3100

DOC NO: - 216542
 Date - 2025/04/08
 Customer - 52061
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151077 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat No. 4420106777

Shipping Terms: 300 Medium
 Customer P.O.
 UPL12921

Request Date
 2025/04/08

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 Strawberry Daiquiri 6x(4x300ml) 5%	162102		CA	-2.00	519.3100	CA	-0	-14.40	-0.0292	-15.07	-1,038.62	
					-2.00	519.3100		-0	-14.40	-0.0292	-15.07	-1,038.62	
Terms 30 Days from statement 1.5%										Net Due	15 % Sales Tax	Total Order	-1,194.41
										Date			
										2025/05/30			

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

2025/04/08 13:13:20
 UserID: MBELED
 R56SA001 ZA43000014

