



# Pernod Ricard South Africa

Call Centre No. 0860 Chivas  
0860 244 827

## REQUEST FOR CREDIT

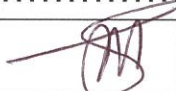
Customer Stock Upliftment Note

Pernod Ricard -

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.

1. Customer's Name: Shoprite Midrand City  
 2. Customer's Acc No.: 36901

3. Pernod Ricard Sales Reps. Name: Zurp, Sonja  
 4. Original Delivery Invoice No.: 187062 in 149990  
 5. Total Bottles returned by Customer:

6. Pernod Ricard RSM's Signature:   
 7. Date:

8. Driver's Name (print):   
 9. Driver's ID Number:   
 10. Vehicle Registration No.:   
 11. Collection Date:

12. Driver's Signature:   
 13. Warehouse Receiving Person's Name (print): GERHARD

14. Warehouse Receiving Person's Signature:   
 15. Date: 28/6/25

16. Pernod Ricard St. Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
1621001	Absolut P/Fruit	300ml	9 cases	1.24037	1.24037
1621000	Absolut Berry	300ml	1 case	1.241138	1.241138
162102	Molbu Strawberry	300ml	7 cases	1.241130	1.241130
162103	Molbu Ring Co	300ml	7 cases	1.241130	1.241130

22. Reason for Credit: Expired shut date Stock  
 23. Checked & Processed by:  (Pernod Ricard Logistics)  
 Date:

**SHOPRITE CHECKERS (PTY) LTD**

**Proof of Returns**

**Document Number: 5177721373**  
**GRN: 165631**

Delivery Details		Supplier Details	
<b>Store Number:</b> 31306	<b>Store Name:</b> LS MDANTSANE CITY	<b>Supplier:</b> 403917	<b>Name:</b> PERNOD RICARD SA (PTY) LTD (IF
<b>Division:</b> Eastern Cape	<b>Credit Request Date:</b> Jul 25, 2025	<b>Address:</b> Street: 2ND FL THE SQUARE CAPE QUARTER	<b>Town:</b> 27 SOMERSET RD DE WATERKA
<b>Return Purchase Order:</b> 1185101118	<b>Approval Reference:</b>	<b>Post Code:</b> 8005	
<b>Created by:</b> 1268538			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004472	10863939	COOLER P-FRT MARTINI ABSOLUT 300ML CAN	1(EA)	216	5,260.86	789.13	6,049.99
2	6007608004458	10863942	COOLER BERY VODKARITA ABSOLUT 300ML	1(EA)	24	584.54	87.68	672.22
3	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	168	3,852.17	577.83	4,430.00
4	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	168	3,852.17	577.83	4,430.00
						<b>Total Credit Value</b>		15,582.21

Receiving Clerk Signature: \_\_\_\_\_  
 Employee number: \_\_\_\_\_  
 Driver Name: SIPHE  
 Driver signature: \_\_\_\_\_  
 Vehicle Registration: JPG134EC

[date]

Authorized by: 

1/1

Total Number of Items to be credited on Document Ref: UPL UN14202 (4 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date		7
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	R1	Return Expiry Date		7
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date		9
162100	ABSOLUT BERRY VODKARITA CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date		1

Doc. Date: 2025-07-17 Doc. Ref: UPL UN14202 GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Principal Customer Code: 36901

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR MDANTSA

Reason for Credit: Return Expiry Date Reached

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

LOAD SHEET Reference - LSID , DATE Delivered -

### REQUEST FOR CREDIT - CR305134 2025-07-28 10:05:31

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street  
Braelyn  
East London  
5201

2 Strelitzia Street  
Braelyn  
East London  
5201





# 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: - 220086

BUYER: Shoprite L/Shop Mdantsane City (31306)

CONSIGNEE: Shoprite L/Shop Mdantsane City (31306)

Sh M1 Mdantsane S/Centre  
cnr Qunza and Billie Road

Sh M1 Mdantsane S/Centre  
cnr Qunza and Billie Road

Mdantsane

Mdantsane

Date - 2025/07/28  
Customer - 36901  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 153754 CO  
Currency - ZAR

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Vessel:

Vat. No. 4420106777

Container ID:

Shipping Terms: 300 Medium

Request Date

2025/07/28

Customer P.O.

1156935000

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	L24034	CA	-7.00	519.8060	CA	-0	-50.40	-0.1021	-52.75	-3.638.64
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-7.00	519.8060	CA	-0	-50.40	-0.1021	-52.75	-3.638.64
3.000	Absolut Berry Vodka/ria 6x(4x300ml) 6%	162100	L24128	CA	-1.00	552.0360	CA	-0	-7.20	-7.54	-7.54	-552.04
4.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-9.00	552.0360	CA	-0	-64.80	-0.0873	-67.82	-4.968.32
					-24.00	2,143.6840		-0	-172.80	-0.2915	-180.86	-12,797.64
Terms	30 Days from statement 1.5%				Net Due	2025/08/30	Tax Rate	15 %	Sales Tax	-1,919.65	Total Order	-14,717.29

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/07/28 12:46:54  
UserID: MBEHRENDT  
R56SA001 ZA43000014