



# 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 Mdantsane City (31306)  
Sh M1 Mdantsane S/Centre  
cnr Qumza and Billie Road  
Mdantsane

CONSIGNEE: Shoprite L/Shop Mdantsane City (31306)  
Sh M1 Mdantsane S/Centre  
cnr Qumza and Billie Road  
Mdantsane

DOC NO: - 215414  
Date - 2025/03/03  
Customer - 36901  
Bm/Plt - SDEL  
Related P.O. -  
Order Nbr - 150285 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No. 4420106777

Request Date  
2025/03/03

Shipping Terms: 300 Medium  
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	-1.00	519.8060	CA	-0	-7.20	-0.0146	-7.54	-519.81
					-1.00	519.8060		-0	-7.20	-0.0146	-7.54	-519.81
Terms 30 Days from statement 1.5%												
Net Due Date 2025/04/30												
Tax Rate 15 % Sales Tax												
											-77.97	Total Order
												-597.78

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 11:42:42

UserID: MBEHRENDT

R56SA001 ZA43000014



# Pernod Ricard South Africa

Call Centre No. 0860 Chivas  
0860 244 827

Pernod Ricard - Customer Stock Upliftment Note

## REQUEST FOR CREDIT

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: Shoptite Midmore City

2. Customer's Acc No.: [Blank]

3. Pernod Ricard Sales Reps. Name: Zurri Sanyiga

4. Original Delivery Invoice No.: 1370562

5. Total Bottles returned by Customer: 1370810

6. Pernod Ricard RSM's Signature: [Signature]

7. Date: [Blank]

8. Driver's Name (print): [Blank]

9. Driver's ID Number: [Blank]

10. Vehicle Registration No.: [Blank]

11. Collection Date: [Blank]

12. Driver's Signature: [Signature]

13. Warehouse Receiving Person's Name (print): GERRARD

14. Warehouse Receiving Person's Signature: [Signature]

15. Date: [Blank]

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
62403	Molten Pink	300ml	30 u		
<i>EXP 03/02/25</i>					
<i>TO BULK</i>					
<i>STOCK EXPIRED</i>					

22. Reason for Credit: [Blank]

23. Checked & Processed by: [Blank] (Pernod Ricard Logistics)

Date: [Blank]

UN 07322



# Pernod Ricard South Africa

Call Centre No. 0860 Chivas

0860 244 827

Pernod Ricard - Customer Stock Upliftment Note

## REQUEST FOR CREDIT

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1. Customer's Name:

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

4. Original Delivery Invoice No.:   
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):   
Signature:

14. Warehouse Receiving Person's Signature:   
15. Date:

16. Pernod Ricard St.Code:

17. Product Description:

18. Size (ml):

19. Qty (Bottles):

20. Price:

21. Bottle Received by Warehouse:

22. Reason for Credit:

23. Checked & Processed by:

(Pernod Ricard Logistics)

Date:

**SHOPRITE CHECKERS (PTY) LTD**

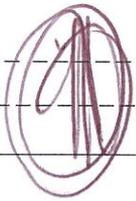
**Proof of Returns**

**Document Number: 5166629935**

**GRN: 144531**

Delivery Details		Supplier Details	
<b>Store Number:</b> 31306 <b>Store Name:</b> LS MDANTSANE CITY <b>Division:</b> Eastern Cape <b>Credit Request Date:</b> Feb 28, 2025 <b>Return Purchase Order:</b> 1174044803 <b>Approval Reference:</b> <b>Created by:</b> 7490364		<b>Supplier:</b> 403917 <b>Name:</b> PERNOD RICARD SA (PTY) LTD (IF <b>Address:</b> 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)	30	618.51	92.78	711.29
								711.29
								<b>Total Credit Value</b>

Receiving Clerk Signature: _____		Employee number: _____
Driver Name: THABO		Driver signature: _____
Vehicle Registration: HYP816EC		

[date]

Authorized by: \_\_\_\_\_

1/1

Doc. Date: 2025-02-25 Doc. Ref: UPL 7322 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN	CS	6 X (4 X 300ML	R3	Expired - Within Ex		30
Total Number of Items to be credited on Document Ref: UPL 7322 (1 Product Type)							

Reason for Credit: Expired - Within Expiry Date  
 Brief Description of Credit:  
 Principal Customer Code:  
 Customer Name: SHOPRITE LIQUOR MDANTSA

LOAD SHEET Reference - LSID , DATE Delivered -  
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

## REQUEST FOR CREDIT - CR291706 2025-03-03 09:30:38

Warehouse@mjpres.co.za Brewmaster Trust East-London

043 722 1981

043 743 4557

5201 East London Braelyn

5201 East London Braelyn

2 Strelitzia Street

2 Strelitzia Street

