

UN 07355



Pernod Ricard South Africa

Pernod Ricard - Customer Stock Upliftment Note

Call Centre No. 0860 Chivas
0860 244 827

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:

SHOPRITE L/SHOP LADY FRGR3 61787

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

Mungisi Magwaxa za

4. Original Delivery Invoice No.:

5. Total Bottles returned
by Customer:

168 units

6. Pernod Ricard RSM's Signature:

P.D. ~~XXXXXXXXXX~~

7. Date:

8. Driver's Name (print):

MICHAEL BANTON

9. Driver's ID Number:

5	7	0	4	2	3	
5	0	0	9	0	8	3

10. Vehicle Registration No.:

JPG B4EC

11. Collection Date:

20!03!25

12. Driver's Signature:

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

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

[illegible]

22. Reason for Credit:

EXPIRED STOCK

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

Date:

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SHOPRITE LI SHOP / ANY FLOOR 61787

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Mungisi MAGWA XA ZA



168 units

P.P. ~~1/1~~

10/1/2006

MICHAEL RANTONI

5	7	0	4	2	3
5	0	0	9	0	8
3					

JPG B4EC

20.03.25

of ending the bid and signing for the stock to [REDACTED]

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10/10/2017

21. Bottle Received by Warehouse

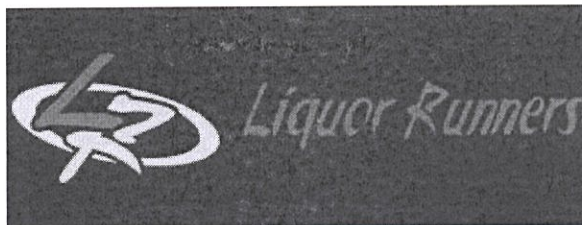
[illegible]

EXP. RAW STOCK

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR293231

2025-03-24 08:25:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE LIQUOR LADY FRE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-14 Doc. Ref: UPL 7355

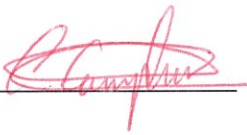
GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103U	MALIBU PINA COLADA CANS (4 X 330ML)	EA	4 X 330ML	R3	Expired - Within Ex		96
162102U	MALIBU STRAWBERRY DAIQUIRI (4 X 300ML)	EA	4 X 300ML	R3	Expired - Within Ex		72

Total Number of Items to be credited on Document Ref: UPL 7355 (2 Product Type)

168

Authorized by: 
[date]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5168131320

GRN: 633131

Delivery Details

Store Number: 61787

Store Name: LS LADY FRERE

Division: Eastern Cape

Credit Request Date: Mar 20, 2025

Return Purchase Order: 1175591858

Approval Reference:

Created by: 1361643

Supplier Details

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	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	727	1,650.93	247.64	1,898.57
2	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	961	2,201.24	330.19	2,531.43
Total Credit Value								4,430.00

Receiving Clerk Signature: _____

Employee number: 1361643

Driver Name: TRISTON

Driver signature: _____

Vehicle Registration: JPG 134 EC

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216216
Date - 2025/03/26
Customer - 64684
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150794 CO
Currency - ZAR
Page - 1

BUYER: Shoprite L/Shop Lady Frere (61787)
Sh 2 Shoprite Center
32 Indwe Road
Lady Frere

CONSIGNEE: Shoprite L/Shop Lady Frere (61787)
Sh 2 Shoprite Center
32 Indwe Road

Lady Frere

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 300 Medium

Request Date 2025/03/26
Customer P.O. 1156935550

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	-4.00	519.8060	CA	-0	-28.80	-0.0583	-30.14	-2,079.22
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-3.00	519.8060	CA	-0	-21.60	-0.0437	-22.61	-1,559.42
										-0.1020	-52.75	-3,638.64
										-545.80	Total Order	-4,184.44
Terms 30 Days from statement 1.5%										Sales Tax 15 % Tax Rate 2025/04/30		
										Net Due Date		

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 02015556023 / SOUTH AFRICA

2025/03/26 11:29:10
UserID: MBEHRENDT
R56SA001 ZA43000014

