



151124 CO

UN07229

~~151082 CO~~

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 Knysna liquors

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name: Tyrone Young

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer:

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

8. Driver's Name (print): KEVIN

9. Driver's ID Number:

10. Vehicle Registration No.: F.2.V. 795 FS 11. Collection Date: 11.3.2025

12. Driver's Signature: [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
162103	Malibu Pina Colada		72 cans	03.02/25	(February) L24034
162102	Malibu Doguani		72 cans		(March) L24062
					02.03.2025

**Received
on: 6/3/25
Exp.**

22. Reason for Credit: Expired Stock

23. Checked & Processed by: [Signature] Date: 07/03/25



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5167396826

GRN: 55631

Delivery Details Store Number: G154 Store Name: LS KNYSNA Division: Eastern Cape Credit Request Date: Mar 11, 2025 Return Purchase Order: 1174804630 Approval Reference: Created by: 10366253	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
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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)	72	1,650.93	247.64	1,898.57
2	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	72	1,650.93	247.64	1,898.57
Total Credit Value								3,797.14

Receiving Clerk Signature: <u>MSolomons</u>	Driver Name: KEVIN
Employee number: <u>10366253</u>	Driver signature: 
	Vehicle Registration: <u>FZV795FS</u>



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432338 2025-04-10 15:32:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: SHOPRITE LIQUORSHOP KNYS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-07 **Doc. Ref:** UN07229UPL **GRV:** S **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	R1	Return Expiry Date		3
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: UN07229UPL (2 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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216629
Date - 2025/04/10
Customer - 70976
Btm/Pit - SDGE
Related P.O. -
Order Nbr - 151124 CO
Currency - ZAR
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BUYER: Shoprite L/Shop Knysna (161543)
Garden Route Centre
21 Gray Street
Knysna

CONSIGNEE: Shoprite L/Shop Knysna (161543)
Garden Route Centre
21 Gray Street
Knysna

Vessel: Vat. No. 4420106777
Container ID:

Shipping Terms: 300 Medium
Customer P.O.
P1 UN07229 Expired RTD's

Request Date
2025/04/10

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	-3.00	519.3100	CA	-0	-21.60	-0.0437	-22.61	-1,557.93	
2.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-3.00	519.3100	CA	-0	-21.60	-0.0437	-22.61	-1,557.93	
					-6.00	1,038.6200		-0	-43.20	-0.0874	-45.22	-3,115.86	
Terms 30 Days from statement 1.5%									Net Due	2025/05/30	Tax Rate		
									15 %	Sales Tax	-467.38	Total Order	-3,583.24

Net Due Date

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

2025/04/10 15:25:43
UserID: SCETO
R56SA001 ZA43000014

