



# 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: Choprite kwonogaba

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name: Louise Andrews

4. Original Delivery Invoice No.:  5. Total Bottles returned by Customer: 2 (4 packs)

6. Pernod Ricard RSM's Signature: [Signature] Date: 7/03/25

8. Driver's Name (print): LIAONE C MASSE

9. Driver's ID Number: 8603035088080

10. Vehicle Registration No.: ABC 25555 11. Collection Date: 12/3/25

12. Driver's Signature: [Signature]

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

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

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162102	Malibu Strawberry	1200ml	2 (4 packs)		24s received L26061 BB 01 MAR 2025

**RECEIVED**  
DATE: 17/4/25  
BY: [Signature]

22. Reason for Credit: expired  
23. Checked & Processed by:  (Pernod Ricard Logistics) Date:



**SHOPRITE CHECKERS (PTY) LTD**

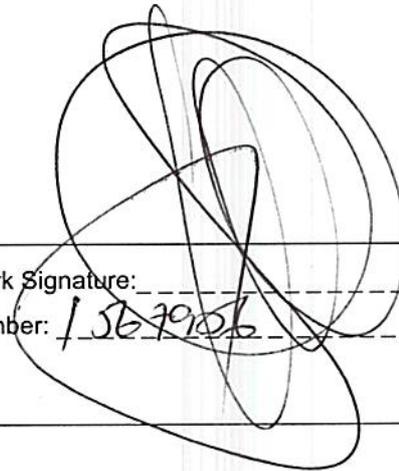
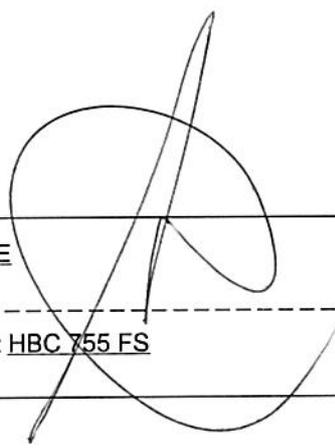
**Proof of Returns**

**Document Number: 5167501111**

**GRN: 315231**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 30122 <b>Store Name:</b> LS KWANONQABA <b>Division:</b> Eastern Cape <b>Credit Request Date:</b> Mar 12, 2025 <b>Return Purchase Order:</b> 1174931564 <b>Approval Reference:</b> <b>Created by:</b> 1567926	<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	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: <u>WAYNE</u>
Employee number: <u>1567926</u>	Driver signature: 
	Vehicle Registration: <u>HBC 755 FS</u>



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20432336 2025-04-10 15:30:28**

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 KWANONQABA MO

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-03-07    **Doc. Ref:** UN07231UPL    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

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		2

**Total Number of Items to be credited on Document Ref:** UN07231UPL (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 Kwanongaba (30122)

Sh 11B Kwanongaba S/Centre  
 cnr Adriaans Ave & Mayxhale Str  
 Kwanongaba  
 Mossel Bay  
 6506

CONSIGNEE: Shoprite L/Shop Kwanongaba (30122)

Sh 11B Kwanongaba S/Centre  
 cnr Adriaans Ave & Mayxhale Str  
 Kwanongaba  
 Mossel Bay  
 6506

DOC NO: - 216628

Date - 2025/04/10  
 Customer - 35798  
 Brn/Plt - SDGE  
 Related P.O. -  
 Order Nbr - 151123 CO  
 Currency - ZAR  
 Page - 1

Vat. No. 4420106777

Vessel:  
Container ID:

Shipping Terms: 300 Medium

Request Date  
2025/04/10

Customer P.O.  
P1 UN07321

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 Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-2.00	519.3100	CA	-0	-14.40	-0.0292	-15.07	-1,038.62
Terms 30 Days from statement 1.5% Net Due 2025/05/30 Tax Rate 15 % Sales Tax -155.79 Total Order -1,194.41												

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/10 15:25:43

User ID: SCETO

RS65A001 ZA43000014