

Call Centre No. 0860 Chivas
0860 244 827

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.

CHECKERS HIGHWAY QUOTSDOWN

34915

SINTE DAMBISA

115

1992

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[illegible]

1000	1000
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21. Bottle Received by Warehouse

[illegible]

CALL BACK

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01/04/2025

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5169971362

GRN: 381831

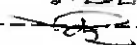
Delivery Details

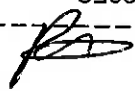
Store Number: 63250
Store Name: LC OUDTSHOORN
Division: Eastern Cape
Credit Request Date: Apr 14, 2025
Return Purchase Order: 1177340873
Approval Reference:
Created by: 05075289

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	6009900176239	10543081	GIN AMBER INVERROCHE 750ML	1(EA)	4	1,561.30	234.20	1,795.50
Total Credit Value								1,795.50

Receiving Clerk Signature: 
Employee number: 05071245

Driver Name: MARK
Driver signature: 
Vehicle Registration: FZV790FS

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434204 2025-04-24 12:31:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Brief Description of Credit:

Customer Name: CHECKERS OUDTSHOORN 205

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UN07249UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	INVERROCHE GIN AMBER (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: UN07249UPL (1 Product Type)

4

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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

BUYER: Checkers U/Shop Oudshoorn (63250)

Sh 1 Checkers Building
High Street

Oudshoorn
6620

CONSIGNEE: Checkers U/Shop Oudshoorn (63250)

Sh 1 Checkers Building
High Street

Oudshoorn
6620

DOC NO: - 217030

Date - 2025/04/24

Customer - 34915

Bm/Pt - SDGE

Related P.O. -

Order Nbr - 151433 CO

Currency - ZAR

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Vessel:
Container ID:

Vat No. 4420106777

Shipping Terms: 300 Medium

Request Date
2025/04/23

Customer P.O.
P1 UN07241 INV Recall

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-4.00	390.1300	EA	-0	-3.00	-0.0082	-5.56	-1,560.52
					-4.00	390.1300		-0	-3.00	-0.0082	-5.56	-1,560.52
Terms	30 Days from statement 1.5%				Net Due	2025/05/30	Tax Rate	15 %	Sales Tax	-234.08	Total Order	-1,794.60

UCR Reference:

Bank:

Citibank ZAR

Account No / Branch:

*****6023 / SOUTH AFRICA



2025/04/24 12:26:35

User ID: SCETO

R56SA001 ZA43000014