



Pernod Ricard South Africa

1515080

**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: Shogrite Kwanogabe

2. Customer's Acc No.: 35798

3. Pernod Ricard Sales Reps. Name: Jane Andrews

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer: 11 cases (24)

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

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
162101	Absolut Passionfruit	300ml	10 cases		L24 094
162101	Absolut Passionfruit	300ml	1 case *		L24 094 (20 units) (0.833 cases)

RETURNS ON INVOICE
RECEIVED
DATE: 17/09/06
BY: B EXP

only 11 cases credit until lane bny had rest

22. Reason for Credit: expired stock.

23. Checked & Processed by: Date:



SHOPRITE CHECKERS (PTY) LTD

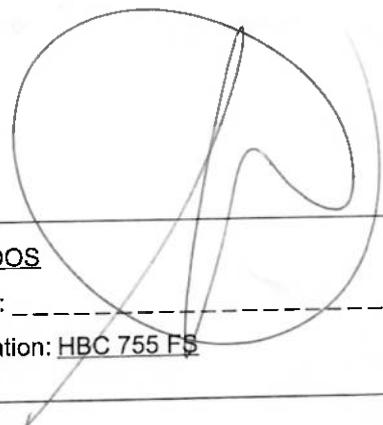
Proof of Returns

Document Number: 5170127926

GRN: 320531

Delivery Details	Supplier Details
Store Number: 30122 Store Name: LS KWANONQABA Division: Eastern Cape Credit Request Date: Apr 16, 2025 Return Purchase Order: 1177501258 Approval Reference: Created by: 31671551	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	6007608004472	10863939	COOLER P-FRT MARTINI ABSOLUT 300ML CAN	1(EA)	264	6,429.94	964.49	7,394.43
Total Credit Value								7,394.43

Receiving Clerk Signature: 	Driver Name: <u>KOOS</u>
Employee number: <u>31671551</u>	Driver signature: 
	Vehicle Registration: <u>HBC 755 FS</u>

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434916 2025-04-24 15:57:52

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: 2025-04-11 **Doc. Ref:** UN08807UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date		11

Total Number of Items to be credited on Document Ref: UN08807UPL (1 Product Type) 11



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: 1994/004226/07

Val No: 4670144973

STOCK CLAIMS

DOC NO: - 217059

BUYER: Shoprite L/Shop Kwanongqaba (30122)
Sh 11B Kwanongqaba S/Centre
cnr Adriaans Ave & Mayikhale Str
Kwanongqaba
Mossel Bay
6506

CONSIGNEE: Shoprite L/Shop Kwanongqaba (30122)

Sh 11B Kwanongqaba S/Centre
cnr Adriaans Ave & Mayikhale Str
Kwanongqaba
Mossel Bay
6506

Date - 2025/04/24
Customer - 35798
Bm/Pll - SDGE
Related P.O. -
Order Nbr - 151508 CO
Currency - ZAR

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Vessel:
Container ID:

Val No. 4420106777

Shipping Terms: 300 Medium

Request Date
2025/04/24

Customer P.O.
P1 UN08807 Expired RTD's

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-11.00	551.5400	CA	-0	-79.20	-0.1067	-82.90	-6,066.94
Terms 30 Days from statement 1.5% Net Due Date 2025/05/30 Tax Rate 15 % Sales Tax -910.04 Total Order -6,976.98												



UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2025/04/24 15:52:52
UseID: SCETO
R565A001 ZA43000014