



Pernod Ricard South Africa

UN 08809

15176500
1520420

**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: CHECKERS Bayside

2. Customer's Acc No.: 48807

3. Pernod Ricard Sales Reps. Name:

4. Original Delivery Invoice No.: 5. Total Bottles returned by Customer: 1 case (6/4P)

6. Pernod Ricard RSM's Signature: [Signature] 7. Date: 17/04/25

8. Driver's Name (print): MARK

9. Driver's ID Number:

10. Vehicle Registration No: F2V 790 FT 11. Collection Date:

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

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162102	Multibl. STR	300ml	36	424032/16	712

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON

RETURNS ON INVOICE
 RECEIVED
 BY: 12450
 B Ekf.

22. Reason for Credit: Expired

23. Checked & Processed by: [Signature] Date: 30/4/25



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

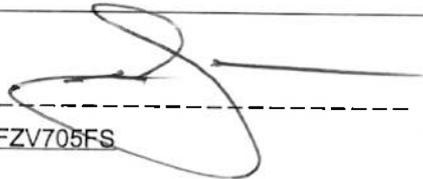
Document Number: 5171675167

GRN: 368631

Delivery Details	Supplier Details
Store Number: 63543 Store Name: LC BAYSIDE Division: Eastern Cape Credit Request Date: May 7, 2025 Return Purchase Order: 1179027278 Approval Reference: Created by: 05832764	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)	12	275.16	41.27	316.43
Total Credit Value								316.43

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
Stock Whipped			

Receiving Clerk Signature: 	Driver Name: KEVIN
Employee number: 30593760	Driver signature: 
	Vehicle Registration: FZV705FS



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5171142845

GRN: 367631

Delivery Details	Supplier Details
Store Number: 63543 Store Name: LC BAYSIDE Division: Eastern Cape Credit Request Date: Apr 30, 2025 Return Purchase Order: 1178532329 Approval Reference: Created by: 05832764	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)	36	825.47	123.82	949.29
Total Credit Value								949.29

Receiving Clerk Signature: 	Driver Name: MARK
Employee number: <u>5832764</u>	Driver signature: 
	Vehicle Registration: <u>FZV790FS</u>

Abbatour Road
George Industria
George
6530

Abbatour 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 - CR20435876 2025-05-20 10:32:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

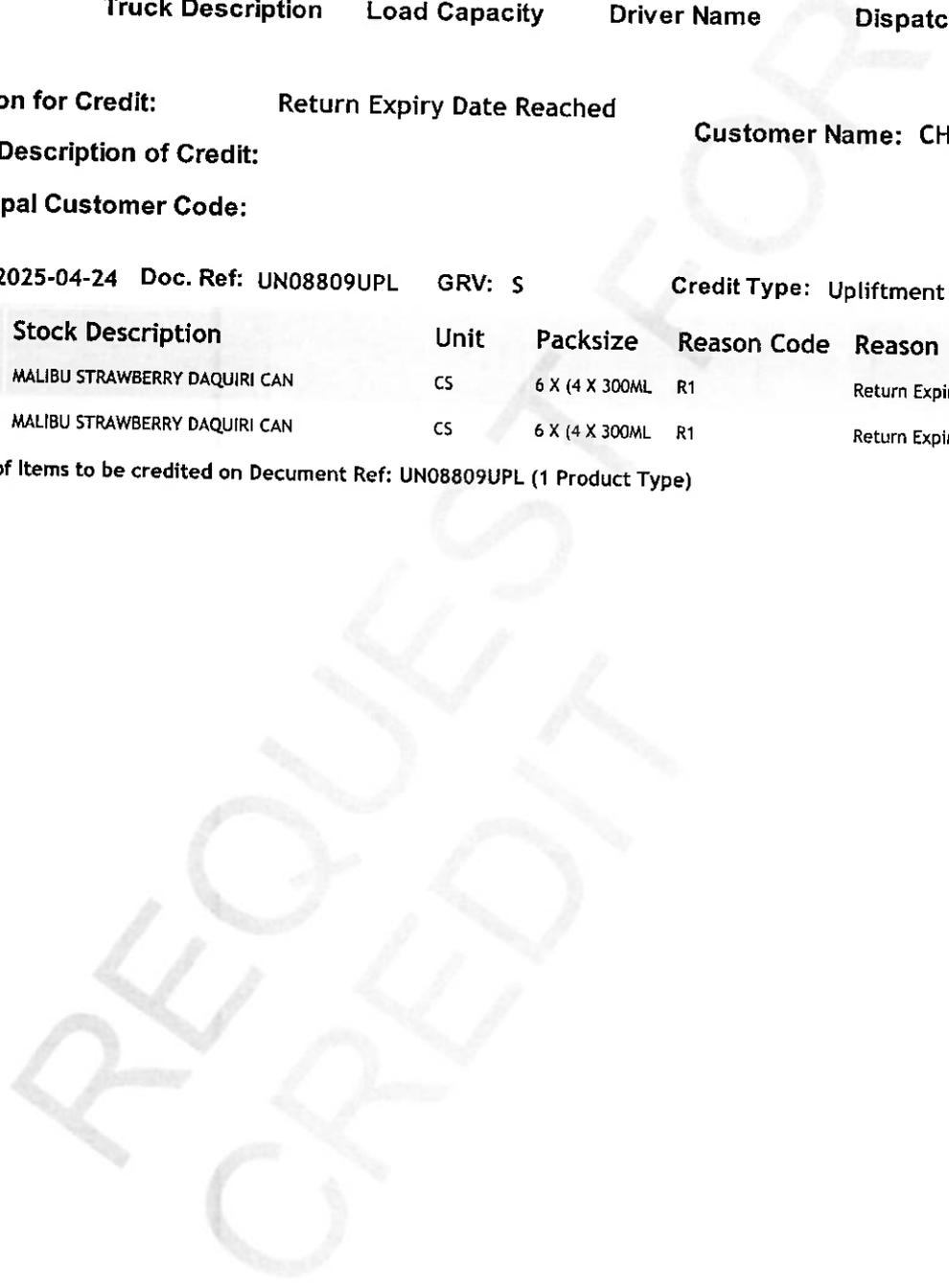
Brief Description of Credit:

Customer Name: CHECKERS BAYSIDE

Principal Customer Code:

Doc. Date: 2025-04-24 Doc. Ref: UN08809UPL 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		1
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	R1	Return Expiry Date		1
Total Number of Items to be credited on Document Ref: UN08809UPL (1 Product Type)							2



Authorized by: _____
[date]

Abbatour Road
George Industria
George
6530



Abbatour 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 - CR20435876 2025-05-20 10:32:00

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: CHECKERS BAYSIDE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-24 Doc. Ref: UN08809UPL 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		1

Total Number of Items to be credited on Document Ref: UN08809UPL (1 Product Type)

1

REQUEST FOR CREDIT

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: Checkers L/Shop Bayside (63543)

Sh 15 Bayside Centre
cnr Church & Bland Streets
Bayside
Mossel Bay
6506

CONSIGNEE: Checkers L/Shop Bayside (63543)

Sh 15 Bayside Centre
cnr Church & Bland Streets
Bayside
Mossel Bay
6506

DOC NO: - 217320

Date - 2025/05/07
Customer - 45807
Btm/Plt - SDGE
Related P.O. -
Order Nbr - 151765 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420106777

Request Date
2025/05/07

Shipping Terms: 300 Medium
Customer P.O.
P1 UN08809 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	Malibu Strawberry Daquiri 6x(4x300ml) 5%	162102	L24032	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
Terms 30 Days from statement 1.5%					Net Due	2025/06/30	Tax Rate	15 %	Sales Tax	-77.90	Total Order	-597.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/07 09:13:50

User ID: SCETO

R565A001 ZA43000014



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
Val No: 4670144973

STOCK CLAIMS

BUYER: Checkers L/Shop Bayside (63543)
Sh 15 Bayside Centre
cnr Church & Bland Streets
Bayside
Mossel Bay
6506

CONSIGNEE: Checkers L/Shop Bayside (63543)
Sh 15 Bayside Centre
cnr Church & Bland Streets
Bayside
Mossel Bay
6506

DOC NO: - 217875
Date - 2025/05/20
Customer - 45807
Em/Plr - SDGE
Related P.O. -
Order Nbr - 152042 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4420106777

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Request Date
2025/05/20

Shipping Terms: 300 Medium
Customer P.O.
P1 UN08809 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	Mailbu Strawberry Daquim 6x(4x300ml) 5%	162102	L24032	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
					-1.00	519.3100		-0	-7.20	-0.0146	-7.54	-519.31
Terms 30 Days from statement 1.5%					Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-77.90	Total Order	-597.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/20 10:26:54
UserID: SCETO
R565A001 ZA43000014