



UN 08810

Pernod Ricard South Africa

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**Pernod Ricard -
Customer Stock Upliftment Note**

Call Centre No.-0860 Chivas
0860 244 827

15204000

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:

2. Customer's Acc No.:

3. Pernod Ricard Sales Reps. Name:

4. Original Delivery Invoice No.:

5. Total Bottles returned by Customer:

6. Pernod Ricard RSM's 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

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
162102	Malibu STK	300ml			24032

RETURNS ON INVOICE
PRODUCT C...
QUANTITY...
REASON...
Received
on 16/04/25
A. Exp.

22. Reason for Credit:

23. Checked & Processed by: (Pernod Ricard Logistics) Date:





SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5171149447

GRN: 379431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 34980 Store Name: LC HEIDERAND Division: Eastern Cape Credit Request Date: Apr 30, 2025 Return Purchase Order: 1178538914 Approval Reference: Created by: 06234640	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)	24	550.31	82.55	632.86
Total Credit Value								632.86

Receiving Clerk Signature: 	Driver Name: <u>KEVIN</u>
Employee number: <u>06234640</u>	Driver signature: _____
	Vehicle Registration: <u>FZV 795 FS</u>



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20435875 2025-05-07 09:16:21

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 HEIDERAND 6331

Brief Description of Credit:

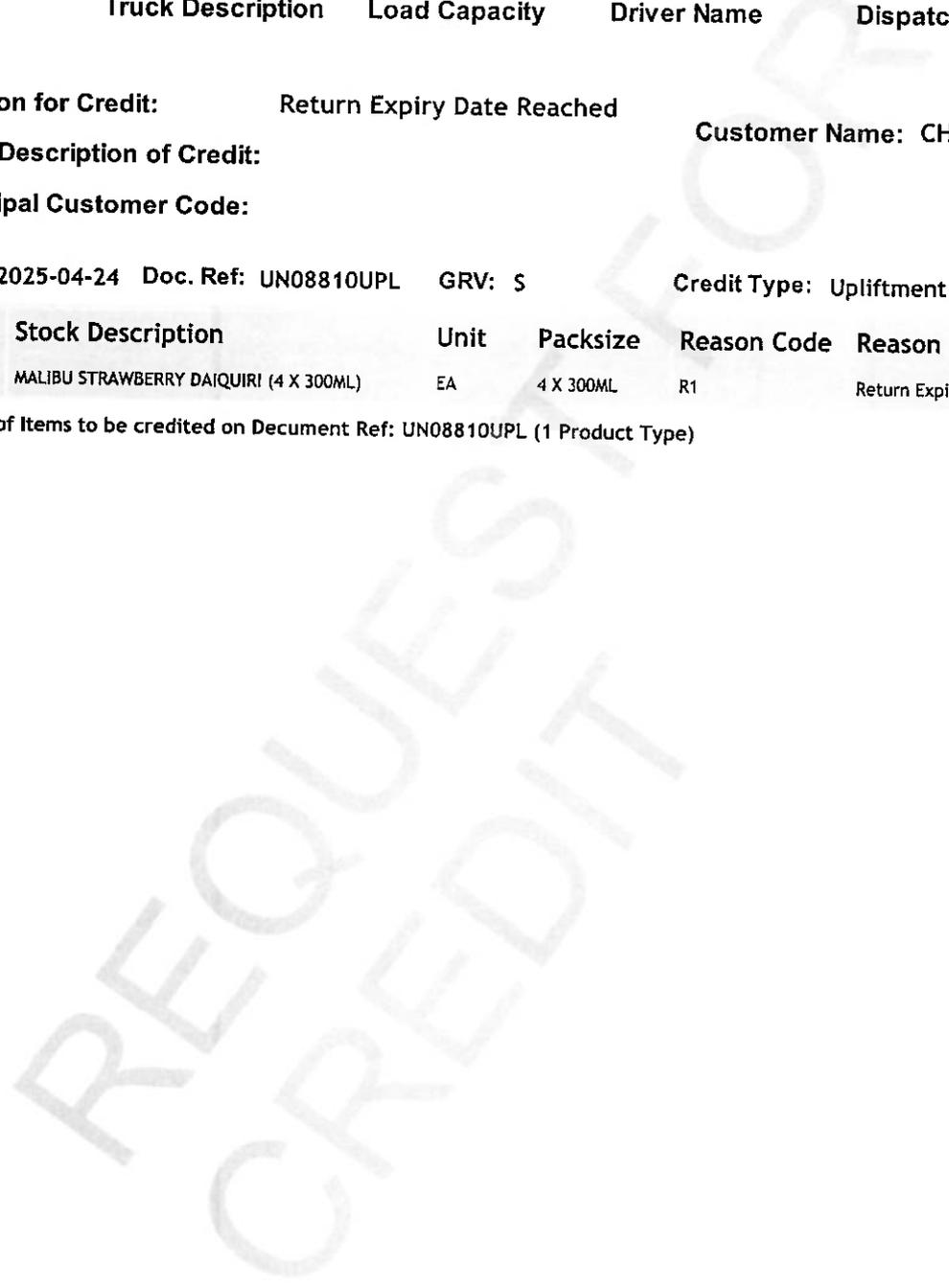
Principal Customer Code:

Doc. Date: 2025-04-24 **Doc. Ref:** UN08810UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102U	MALIBU STRAWBERRY DAIQUIRI (4 X 300ML)	EA	4 X 300ML	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: UN08810UPL (1 Product Type)

1



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: - 217873
Date - 2025/05/20
Customer - 56919
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 152040 CO
Currency - ZAR
Page - 1

CONSIGNEE: Checkers L/Shop Heiderand (34980)
Sh B1 Mossel Bay Mall
cnr Louis Fourie & Meikhoui Str
Heiderand
Mossel Bay

BUYER: Checkers L/Shop Heiderand (34980)
Sh B1 Mossel Bay Mall
cnr Louis Fourie & Meikhoui Str
Heiderand
Mossel Bay

Vessel: Vessel: 4420106777
Container ID: Container ID:

Shipping Terms: 300-Medium
Customer P.O. P1 UN08810 Expired RTD's

Request Date
2025/05/20

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	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	Total Order
												-77.90	-597.21

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



2025/05/20 10:18:22
UserID: SCETO
R56SA001 ZA43000014