



UN 07234

Pernod Ricard South Africa

151446 00

Pernod Ricard -
Customer Stock Upliftment NoteCall 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 Liquor: Kny SNA 51386

2. Customer's Acc No.: ?

3. Pernod Ricard Sales Reps. Name: Tyron Yange

4. Original Delivery Invoice No.: 5 Total Bottles returned by Customer:

6. Pernod Ricard RSM's Signature: MB 7. Date: 01/04/2020

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: 01/04/2020

16. Pernod Ricard St.Code	17. Product Description	18. Size (ml)	19. Qty (Bottles)	20. Price	21. Bottle Received by Warehouse
1611 04	Amber	750ml	5btl		
1611 00	Classic	750ml	6btl		

22. Reason for Credit: Call Back -

23. Checked & Processed by: (Pernod Ricard Logistics) Date: 01/04/2020



SHOPRITE CHECKERS (PTY) LTD

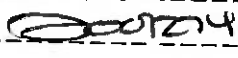
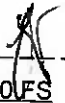
Proof of Returns

Document Number: 5169527119

GRN: 392331

Delivery Details	Supplier Details
Store Number: 51386	Supplier: 403917
Store Name: LC KNYSNA	Name: PERNOD RICARD SA (PTY) LTD (IF
Division: Eastern Cape	Address: Street: 2ND FL THE SQUARE CAPE
Credit Request Date: Apr 8, 2025	QUARTER
Return Purchase Order: 1176928878	Town: 27 SOMERSET RD DE WATERKA
Approval Reference:	Post Code: 8005
Created by: 2007274	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009900176239	10543081	GIN AMBER INVERROCHE 750ML	1(EA)	5	1,949.87	292.48	2,242.35
2	6009900176215	10543082	GIN CLASSIC INVERROCHE 750ML	1(EA)	6	2,340.78	351.12	2,691.90
Total Credit Value								4,934.25

Receiving Clerk Signature: 	Driver Name: MARK
Employee number: 	Driver signature: 
	Vehicle Registration: FZV790FS

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434189 2025-04-15 10:43:09

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

Customer Name: CHECKERS LIQUOR KNYSNA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-02 Doc. Ref: UN07234UPL 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		5
161100U	INVERROCHE GIN CLASSIC (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		6

Total Number of Items to be credited on Document Ref: UN07234UPL (2 Product Type)

11

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
Val No: 467/01 44973

STOCK CLAIMS

BUYER: Checkers L/Shop Knysna (51386)	CONSIGNEE: Checkers L/Shop Knysna (51386)
Sh C3 Knysna Village Square	Sh C3 Knysna Village Square
cnr Rawson & Gray Street	cnr Rawson & Gray Street
Knysna	Knysna
6570	6570

Vessel: Val. No. 4420106777
Container ID: Shipping Terms: 300 Medium

Request Date: 2025/04/23 Customer P.O. P1 UN07234 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	-5.00	390.1300	EA	-0	-3.75	-0.0103	-6.95	-1,950.65
2.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	390.1300	EA	-0	-4.50	-0.0124	-8.34	-2,340.78
					-11.00	780.2600		-0	-8.25	-0.0227	-15.29	-4,291.43
Terms	30 Days from statement 1.5%											
	Net Due Date	2025/05/30		Tax Rate	15 %	Sales Tax			-643.71	Total Order		-4,935.14

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



2025/04/23 12:21:54
User ID: SCETO
R56SA001 ZA43000014