



UN07250

# Pernod Ricard South Africa

151453 CC

**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 LIQUOR BEAUFORT WEST

2. Customer's Acc No.: 58582 501187637 / R11291075

3. Pernod Ricard Sales Reps. Name: SIMZ DAMBIZA

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

6. Pernod Ricard RSM's Signature: [Signature] 7. Date: 01/04/2025

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
161104	AMBER	750	364		

**RETURN ON INVOICE**  
REASON FOR RETURN  
QUANTITIES  
DATE  
PRODUCT CODE  
Accepted  
01/04/2025

22. Reason for Credit:

23. Checked & Processed by:  (Pernod Ricard Logistics) 11/150 755 fs Date: 01/04/2025



**SHOPRITE CHECKERS (PTY) LTD**

**Proof of Returns**

**Document Number: 5169972744**

**GRN: 652531**

Delivery Details	Supplier Details
<b>Store Number:</b> 96841	<b>Supplier:</b> 403917
<b>Store Name:</b> LC BEAUFORT WEST	<b>Name:</b> PERNOD RICARD SA (PTY) LTD (IF
<b>Division:</b> Eastern Cape	<b>Address:</b> Street: 2ND FL THE SQUARE CAPE QUARTER
<b>Credit Request Date:</b> Apr 14, 2025	Town: 27 SOMERSET RD DE WATERKA
<b>Return Purchase Order:</b> 1177345565	Post Code: 8005
<b>Approval Reference:</b>	
<b>Created by:</b> 30282802	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009900176239	10543081	GIN AMBER INVERROCHE 750ML	1(EA)	3	1,170.39	175.56	1,345.95
Total Credit Value								1,345.95

Receiving Clerk Signature: 	Driver Name: KOOS
Employee number: 04403746	Driver signature: 
	Vehicle Registration: HBC 755FS



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20434261 2025-04-23 12:47:23**

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 BEAUFORT WEST**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-04-02    Doc. Ref: UN07250UPL    GRV: 5                      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		3

**Total Number of Items to be credited on Document Ref: UN07250UPL (1 Product Type)**

3



**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 Beaufort West (96841)

Sh 6 Beaufort Square  
 cnr Donkin & Union Streets  
 Beaufort West

CONSIGNEE: Checkers L/Shop Beaufort West (96841)

Sh 6 Beaufort Square  
 cnr Donkin & Union Streets  
 Beaufort West

DOC NO: - 216990  
 Date: - 2025/04/23  
 Customer: - 58582  
 Brn/Ptl: - SDGE  
 Related P.O.: -  
 Order Nbr: - 151453 CO  
 Currency: - ZAR  
 Page: - 1

Vessel:  
 Container ID:

Vat No. 4420106777

Request Date  
 2025/04/23

Shipping Terms: 300 Medium  
 Customer P.O.  
 1087589111

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	-3.00	325.1484	EA	-0	-2.25	-0.0062	-4.17	-975.45
					-3.00	325.1484		-0	-2.25	-0.0062	-4.17	-975.45
	Terms				30 Days from statement 1.5%							
	Net Due				2025/05/30							
	Tax Rate				15 %							
	Sales Tax											
	Total Order											-1,121.77

UCR Reference:

Bank: Citibank ZAR

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



2025/04/23 12:21:54  
 UserID: SCETO  
 R565A001 ZA43000014