

391 (5611)

01-07-2024
11294417

RECEIVED
FRL BURGERS & Country Club
Woodmead, Sandton, Gauteng, 1501
Phone: 011 802 0600 Fax: 011 802 0630
Fax No: 0924 002126/07
Value: 467044933

Driver Mlungisi
ID 731014572881

Reg YRS 057 TS



Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwlandia Ext 25
Centurion 0175

Sup David

Consignee: Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwlandia Ext 25
Centurion 0175

MAN: *[Signature]*

Requested Date: 2024-06-18
Customer PO: 1154419121

Currency: ZAR

Buyer's VAT: 4420106777

Doc No: 1494523
Date: 2024-06-19
Customer: 45699
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1364398 SO
Liquor License: NILA Ref: 18424

Payment Term: 30 Days from statement 1.5%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	Avion Silver 6x750ml 43% 25.0000	CA	5.00	638.44	-25.00	2,760.48	18,403.20
200000	Absolut Lime 12x750ml 40% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	17.00	248.73	-14.92	7,154.69	47,697.91
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	19.00	248.73	-14.92	7,996.41	53,309.43
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,703.56	-39.67	2,995.01	19,966.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	20.00	934.38	-23.25	16,400.34	109,335.60
Total VAT						136,549.98	1,046,883.10
Total Including							1,031,179.84
COD Total							1,031,179.84

Item code 10455103 whiskey 15YR SGL CLNTUNE
1x(6x1)x750ml Damage Stock sent to the Supplier

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer
Name: *[Signature]*
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2101
Phone: 011 802 0600 Fax: 011 802 0670

Reg No: 1994/004276/02

VAT No: 4570144973

Tax Invoice



Buyer:
Rogel Wholesalers (Pty) Ltd
Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Oliverhouthosch & Brakfontein
Louwlandia Ext 25
Centurion 0175

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Shoprite Park
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Mally Gin Rosa 6x750ml 43% 4.2500	CA	40.00	349.62	-4.25	12,433.32	82,888.80
141600	Beeleater Blood Orange 6x750ml 37.5% 3.0833	CA	24.00	256.03	-3.08	5,463.65	36,424.32
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	2.00	546.38	-11.25	963.23	6,421.56
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	3.00	85.16	-3.02	887.09	5,913.92
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	-20.00	399.63	-9.42	7,073.84	46,825.60
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	70.00	363.00	-17.67	43,512.00	290,079.97
250733	Avion Repesado 6x750ml 40% 25.0000	CA	8.00	638.44	-25.00	4,416.77	29,445.12
149351	Red Heart Rum 12x200ml 4444	CA	129.00	46.33	-0.44	10,654.64	71,030.91

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____
TIME: _____



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 394631

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403917
Store Name: DC CENTURION	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: South Africa	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 01 Jul 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1494523	Post Code: 8005
Document number: 8137412899	
Created by: 13129619	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	0080432100783	10455103	WHSKEY 15YR SNGL MALT GLENLIVET 750ML	1 (EA)	5 (EA)	5,466.78	820.02	6,286.80
Total Gross Amount								6,286.80

Sup Dave
Mphahlele

MAN:  INV
Klaun
A

ID 7310145728081

Receiving Clerk Signature: 	Driver Name: MLUNGISI
Employee number: 11665130	Driver signature: 
Vehicle Registration: JBJ 057 FS	

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR2373284 2024-07-02 10:10:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE MIDRAND DC

Brief Description of Credit:

Principal Customer Code: 45699

Doc. Date: 2024-06-19 Doc. Ref: PRI1494523 GRV: 543946/3946 Credit Type: Part Credit Invoice Amt: R 1046880

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YQ French Oak6x750ml 43%	CA	6	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1494523 (1 Product Type)							1

Authorized by:
[date]

02-07-24

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