



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 467044973



John

Buyer: Rogel Wholesalers (Pty) Ltd

Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwlaardla Ext 25
Centurion 0175

Consignee:

Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwlaardla Ext 25
Centurion 0175

Buyer's VAT:

Requested Date:

2024-06-20

Customer PO:

1154613513

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRAND NO IS QUOTED HEREUNDER
DATE: 2024-06-24
GATE PASS NO: 1029418
TIME: 11:51

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

442049677

AIM NO: 392631

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	2,180.00	584.54	-32.50	180,515.77	1,203,438.48
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101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	840.00	319.35	-11.33	465,721.25	3,104,808.34
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150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	120.00	361.24	-11.00	37,825.92	252,172.80
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Total VAT							684,062.94
COD Total							5,165,815.33
Total Including							5,244,482.56

ITEM NO (10133640) WHISKY JAMESON 750ML (1x12x750ML)
Unit store and 11 Unit sent back to supplier.
Driver: Goodwell
Reg: *[Signature]*

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:



ID: 820809375402

man:

[Signature]

sign:

SHOPRITE**Checkers**

REG. NO: 1929/001817/07

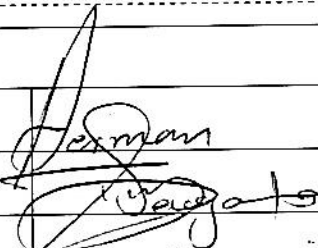
(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 54765

DATE:	01/07/24
RECEIVER NAME:	MOLUKANDO
SHIFT:	C
SUPPLIER NAME:	PERIOD
TRANSPORTER'S NAME:	VALUE
DRIVER'S NAME:	VINCENT
TIME ARRIVED:	16:14:04
PO NUMBER(S):	1154613513

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?		
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS: Item no (10133640) WHISKY JAMESON 750ml (1x12x750ml) Short 1 unit and 11 unit sent back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Donovan
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	MIC DONOVAN
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	RECEIVER
RESOLVED BY DATE:	01/07/2024



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 392631

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: 1495207	Post Code: 8005
Document number: 8137412804	
Created by: 13129619	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5011007003326	10133640	WHSKEY JAMESON 750ML	12 (PK1)	1 (PK1)	3,696.20	554.43	4,250.63
Total Gross Amount								4,250.63

SUP:

Inv:

MAN: ID 8208095759081

Receiving Clerk Signature:	Driver Name: VINCENT
Employee number: 12516317	Driver signature:
Vehicle Registration: HMN 062 FS	

PURCHASE ORDER HEADER

Tran: IRPOA	Mode: Find
Center	14 - CE
Purchase Order	1154612191
Vendor	403917
Vendor Name	PERNOD RICARD SA (PTY)
Buyer	
Source	H
PO Messages	N

PURCHASE ORDER HEADER

Tran: IRPOA	Mode: Find
Center	14 - CE
Purchase Order	1154613529
Vendor	403917
Vendor Name	PERNOD RICARD SA (PTY)
Buyer	
Source	H
PO Messages	N

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door
58466	2024-06-28 12:00	409

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door
58467	2024-06-28 13:00	411

PURCHASE ORDER HEADER

Tran: IRPOA	Mode: Find
Center	14 - CE
Purchase Order	1154613513
Vendor	403917
Vendor Name	PERNOD RICARD SA (PTY)
Buyer	
Source	H
PO Messages	N

PURCHASE ORDER HEADER

Tran: IRPOA	Mode: Find
Center	14 - CE
Purchase Order	1154613524
Vendor	403917
Vendor Name	PERNOD RICARD SA (PTY)
Buyer	
Source	H
PO Messages	N

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door
58468	2024-06-28 12:00	411

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door
58469	2024-06-28 13:00	410

Kind Regards

Resego Moagi | Stock Replenishment | 0126211178

Shoprite Checkers (Pty) Ltd | 100 Brakfontein Road | Centurion

From: Dumisani Nkasa <dnkasa@shoprite.co.za>

Sent: 24 June 2024 08:05

To: Johann Steyl <jcsteyl@shoprite.co.za>; Naomi Boonzaier <nvanaardt@shoprite.co.za>; Premi Govender <prgovender@shoprite.co.za>; Shenelle Moonsamy <smoonsamy@shoprite.co.za>; Resego Moagi <rmoagi@shoprite.co.za>

Cc: Johan Lochner <jlochner@shoprite.co.za>

Subject: Re: DC bookings



Transfer OUT



4243396754

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	Reference: PRI1495207 Other Reference:	Shipment Date: 28/06/2024 Effective Date: 28/06/2024 Capture Date: 28/06/2024

Transporter: Own Transport	Vehicle Reg No: HMN062FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

Shipper's Signature	Received By Nolutshendo	Driver Name MAFIKA PHINIUS
Date Received 01/07/2024	Receiver's Signature and Date 	Driver's Signature