



LOAD SHEET INFORMATION - LSID (312690) FOR - 28/06/2024

Bay Number: 35

Description:	Shoprite DC
Route:	SHOPRITE DC
Start Km	189767
Instructions:	BREWLOCK: 0802601 - 0802608

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMN064FS	ACTROS 2640LS/33	32	REOKAMETSWE PAK	Jevanda	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SHOPRITE MIDRAND DC	PRI1495208	Pernod Ricard South Africa		

LSID - 312690

(1 Invoices)

Weight : 32.86

Driver Signature: _____

Date Back: 28/06/2024

Warehouse Signature: _____

Time Back: 07:00



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: 457044973

4355



Tax Invoice

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

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

Buyer's VAT: 4420106777

Doc No: 1495208
Date: 2024-06-24
Customer: 45699
Branch / Plant: GAUD
Warehouse Lt.: RG/0003753
Order No: 1364855 SO
Liquor License: NLA Ref : 18424

Requested Date: 2024-06-20

Customer PO: 1154612191

Currency: ZAR

Payment Terms: 30 Days from
statement 1.5%

Item number

Description

Unit Selling Price

Discount

COD Total

VAT

Total Amount

3,137,686.06

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

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

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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	2,180.00	550.31	-30.50	169,976.56	1,133,177.08
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	225.00	233.89	-23.67	85,140.44	567,602.91
149101	Red Heart Rum 12x750ml 1.6667	CA	275.00	173.74	-1.67	85,176.28	567,841.89
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	111.00	248.73	-14.92	46,715.90	311,439.32
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	55.00	246.45	-12.75	23,136.30	154,242.00
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04
Total VAT						415,495.84	3,185,468.08
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



A Brambles Company

Transfer OUT



4243394659

From: 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	References: Reference: PRI1495208 Other Reference:	Dates : Shipment Date: 28/06/2024 Effective Date: 28/06/2024 Capture Date: 28/06/2024
Transporter: Own Transport		Vehicle Reg No: HMN064FS
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 1-B1210A-1200x1000 Block Pallet Total		Quantity 32 32
Shipper's Signature	Received By L. S. V.	Driver Name REOKAMETSWE
Date Received	Receiver's Signature and Date 29 06 2024	Driver's Signature

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