



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Shoprite Riverfields (DC) (161917)
cnr Serengeti Blvd & First Avenue

CONSIGNEE: Shoprite Riverfields (DC) (161917)
cnr Serengeti Blvd & First Avenue

Witfontein Ext 104
Kempton Park
1620

Witfontein Ext 104
Kempton Park
1620

DOC NO: - 217255
Date - 2025/05/05
Customer - 71348
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 151698 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 300 Medium

Request Date
2025/05/05

Customer P.O.
1157274122

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101		CA	-4.00	552.0360	CA	-0	-28.80	-0.0388	-30.14	-2,208.14
					-4.00	552.0360		-0	-28.80	-0.0388	-30.14	-2,208.14
Terms	30 Days from statement 1.5%				Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-331.22	Total Order	-2,539.36

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 16:06:15
UserID: CJOURBERT
R56SA001 ZA43000014

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
 Shoprite Riverfields (DC) (161917)
 cnr Serengeti Blvd & First Avenue
 Witfontein Ext 104
 Kempton Park 1620

Consignee:
 Shoprite Riverfields (DC) (161917)
 cnr Serengeti Blvd & First Avenue
 Witfontein Ext 104
 Kempton Park 1620

Doc No: 217255
Date: 2025-05-05
Customer: 71348
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 151698 CO
Liquor License: NLA Ref : 20772

Buyer's VAT: 4420106777

Requested Date: 2025-05-05

Customer PO: 1157274122

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	-4.00	584.54	-32.50	-331.22	-2,208.14
						Total VAT	Total Including
						-331.22	-2,539.36
						COD Total	-2,501.27

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5170555941

GRN: 173031

Delivery Details

Store Number: 30172

Store Name: LC MALL OF THE NORTH

Division: Great North

Credit Request Date: Apr 22, 2025

Return Purchase Order: 1177913114

Approval Reference:

Created by: 7840080

Supplier Details

Supplier: 403917

Name: PERNOD RICARD SA (PTY) LTD (IF

Address: Street: 2ND FL THE SQUARE CAPE

QUARTER

Town: 27 SOMERSET RD DE WATERKA

Post Code: 8005

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004472	10863939	COOLER P-FRT MARTINI ABSOLUT 300ML CAN	1(EA)	96	2,338.16	350.72	2,688.88
Total Credit Value								2,688.88

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: FRANK

Driver signature: _____

Vehicle Registration: FML 886 L

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR130802 2025-05-05 10:32:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: CHECKERS MALL OF THE NOR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-15 Doc. Ref: UN 11978UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UN 11978UPL (1 Product Type)

4



Authorized by: _____
[date]