



Call Centre No. 0860 Chivas
0860 244 827

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.

Chess Man of the Month

35669

Tshepo Gatlame



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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DANIEL

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DLC 708 L

07/02/2024

$$f_1 = f_2 = \dots = f_{n-1} = 0, \quad f_n = 1, \quad \text{and} \quad f_{n+1} = f_{n+2} = \dots = f_{n+m} = 0.$$

Warren



08.02.2024

21. Bottle Received by Warehouse

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5137805650

GRN: 136231

Delivery Details	Supplier Details
Store Number: 30172	Supplier: 403917
Store Name: LC MALL OF THE NORTH	Name: PERNOD RICARD SA (PTY) LTD (IF
Division: Great North	Address: Street: 2ND FL THE SQUARE CAPE QUARTER
Credit Request Date: Feb 7, 2024	Town: 27 SOMERSET RD DE WATERKA
Return Purchase Order: 1145091794	Post Code: 8005
Approval Reference:	
Created by: 2908549	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004373	10810203	GIFTPACK VODKA ABSOLUT 750ML	1(EA)	5	1,132.95	169.94	1,302.89
Total Credit Value								1,302.89

Receiving Clerk Signature: <u>Monica</u>	Driver Name: <u>DANIEL</u>
Employee number: <u>3831035</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>DLC 780 L</u>



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

DOC NO: - 207729
Date - 2024/02/12
Customer - 35669
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 145106 CO
Currency - ZAR
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BUYER: Checkers L/Shop Mall of the Nrth (30172)
Sh L37 Mall of the North
cnr N1 & R81 Modjadjeskloof Road
Polokwane
Pietersburg
0699

CONSIGNEE: Checkers L/Shop Mall of the Nrth (30172)
Sh L37 Mall of the North
cnr N1 & R81 Modjadjeskloof Road
Polokwane
Pietersburg
0699

Vessel: Vat No. 4420106777

Container ID:

Shipping Terms: 200 Low

Request Date 2024/02/12
Customer P.O. 5236006221

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
3.000	Absolut Phakamisa 2022 6x750ml 43%	200207		EA	-5.00	226.5033	EA	-0	-3.75	-0.0194	-6.89	-1,132.52
					-5.00	226.5033		-0	-3.75	-0.0194	-6.89	-1,132.52
Terms	30 Days from statement 1.5%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-169.88	Total Order	-1,302.40

UCR Reference:

2024/02/12 11:47:04
UserID: CJOUBERT
R56SA001 ZA43000014



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Mall of the Nrth (30172)
Sh L37 Mall of the North
cnr N1 & R81 Modjadjieskloof Road
Polokwane
Pietersburg 0699

Consignee:
Checkers L/Shop Mall of the Nrth (30172)
Sh L37 Mall of the North
cnr N1 & R81 Modjadjieskloof Road
Polokwane
Pietersburg 0699

Doc No: 207729
Date: 2024-02-12
Customer: 35669
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145106 CO
Liquor License: NTV/030957

Buyer's VAT: 4420106777

Requested Date: 2024-02-12 **Customer PO:** 5236006221 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200207	Absolut Phakamisa 2022 6x750ml 43% 14.9167	EA	-5.00	241.42	-14.92	-169.88	-1,132.52
						Total VAT	Total Including
						-169.88	-1,302.40
						COD Total	-1,282.86

Banking Details Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005

Name: _____
Signature: _____
Date: _____

