

Pernod Ricard
South Africa

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

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:
Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Consignee:

Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive
Brackenfell

Tax Invoice



Doc No: 1474229
Date: 2024-02-19
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346223 SO
Liquor License: NLA Ref : 18425

Requested Date:

2024-02-19

Customer PO:

1145884137

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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150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	517.46	-11.25	1,822.36	12,149.04
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	5.00	261.27	-9.00	1,135.22	7,568.10
101380	Green Spot 6x750ml 43% .0000	CA	4.00	765.74	0.00	2,756.66	18,377.76
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	6.00	348.28	-17.67	3,570.62	23,804.16
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	4.00	348.28	-17.67	2,380.42	15,869.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	CA	3.17	615.42	0.00	1,753.98	11,693.17

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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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: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd

Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Consignee:

Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Doc No: 1474229

Date: 2024-02-19

Customer: 59563

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1346223 SO

Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-02-19

Customer PO: 1145884137

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						16,680.90	127,886.89
						COD Total	125,968.59

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

Received in good order on behalf of customer

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1389284 2024-02-27 13:38:27

LOAD SHEET Reference - LSID 232527, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Shoprite Cilmor DC (39948)			
Principal Customer Code:		59563			

Doc. Date: 2024-02-19 Doc. Ref: PRI1474229 GRV: 7731 Credit Type: Part Credit Invoice Amt: R 127887

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120	Aberlour 12 YO Double Cask6x750 ml 43%	CA	6	W6	Short / Cross Pickin		0.17
Total Number of Items to be credited on Document Ref: PRI1474229 (1 Product Type)							0.17

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 208326

BUYER: Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str

CONSIGNEE: Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str

Brackenfell

Brackenfell

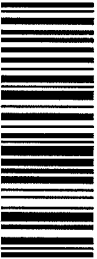
Date - 2024/02/28
Customer - 59563
Brr/Pit - CPTD
Related P.O. -
Order Nbr - 145353 CO
Currency - ZAR

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Vessel: Val. No. 4420106777
Container ID:

Request Date	Shipping Terms:	Customer P.O.
2024/02/28		1145884137

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Aberlour 12 YO Double Cask 6x750 ml 43%	190120		CA	-0.17	615.4233	EA	-0	-0.76	-0.0041	-1.63	-627.73
					-0.17	615.4233		-0	-0.76	-0.0041	-1.63	-627.73
Terms 30 Days from statement 1.5%					Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-94.16	Total Order	-721.89





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Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

Tax Credit note

BUYER: Shoprite Clmnr (DC) (39948)
cnr Cecil Morgan Drive & Clmore Str

CONSIGNEE: Shoprite Clmnr (DC) (39948)
cnr Cecil Morgan Drive & Clmore Str

Brackentell

Brackentell

DOC NO: - 208326
Date - 2024/02/28
Customer - 59563
Brry/Plt - CPTD
Related P.O. -
Order Nbr - 145353 CO
Currency - ZAR
Page - 1

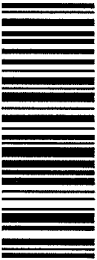
Vessel:
Container ID:

Val. No. 4420106777

Request Date		Shipping Terms:		Customer P.O.	
2024/02/28				1145884137	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Aberfour 12 YO Double Cask 6x750 ml 43%	190120		CA	-0.17	615.4233	EA	-0	-0.76	-0.0041	-1.63	-627.73
					-0.17	615.4233		-0	-0.76	-0.0041	-1.63	-627.73
Terms					30 Days from statement 1.5%	Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-94.16	Total Order -721.89

UCR Reference:



2024/02/28 13:20:06
UserID: JPAULSE
R56SA001 ZA43000020