



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: 4670144973

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

Tax Invoice



Doc No: 1476898
Date: 2024-02-29
Customer: 59563
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1348049 SO
Liquor License: NLA Ref : 18425

Request Date: 2024-02-29

Item number

162103 Malibu Pina Colada 5% 6x(4x300ml) 30:5040
162101 Absolut Passionfruit Martini 6x(4x300ml) 6% 32:5040
250451 OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12:7500

Description: MATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE
Unit Selling Price

Qty

Unit Selling Price

Discount

VAT

Total Amount

480.00 580.81
168.00 617.04
3.83 239.15
-30.50 39,622.32
-32.50 14,730.41
-12.75 1,560.84
Total VAT 55,913.57
COD Total 428,670.71
422,240.64

COD Total

Total VAT

Total Including

REASON

DATE:

CLAIM NO:

DRY GOODS D

Received in good order on behalf of customer

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
250451	3,83		Rejected
162101			
162103			
Bank:			
Account No:			
Branch			

Account No:

Branch

SSR NO:



Name:
Signature:
Date:

ZAR

Payment Term:

30 Days from
statement 1.5%

Buyer's VAT: 4420106777

Customer PO: 1346651893

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

SHOPRITE CHECKERS
SHOPRITE DISTRIBUTION CENTRE 39948

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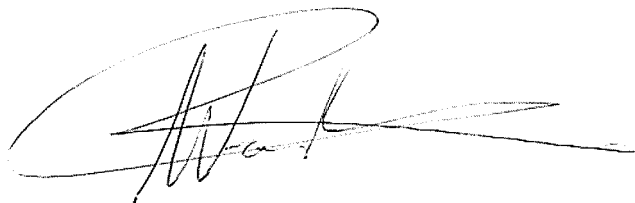
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 318931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 39948	Supplier: 403917
Store Name: DC BASSON	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: South Africa	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 08 Mar 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1476898	Post Code: 8005
Document number: 8135338725	
Created by: KGERTZE	

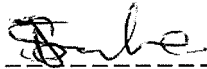
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	0080432112946	10378716	TEQUILA FUS DRK CHOC OLMECA 750ML BOTTLE	1 (EA)	48.000 (EA)	10,405.62	1,560.84	11,966.46
Total Gross Amount		<i>Incorrect Packsize</i>						11,966.46



Receiving Clerk Signature: _____

Driver Name: n maxhobongwana

Employee number: _____

Driver signature:  _____

Vehicle Registration: jbk 141 fs

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 WESTERN CAPE DISTRIBUTION CENTRE**

DC:

NO.: BIR 11237

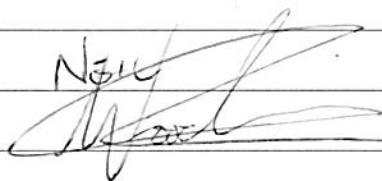
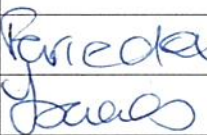
ATE:	08/03/24
ECEIVER NAME:	Lhle
HIFT:	A
UPPLIER NAME:	Pernod
RANSPORTERS NAME:	
RIVERS NAME:	N. Makhobongwana
IME ARRIVED:	09:10
.O. NUMBER(S):	1146652477

	YES	NO
/as the load correctly palletized?	✓	
/ere items mixed on layer?		✓
/as there overhang?		✓
/ere the pallets properly stabilised?	✓	
/as the delivery on time?	✓	
/as there more than one P.O. on the vehicle?		✓
so, were the P.O.'s clearly separated and marked?		
/ere there damaged products?		✓
/ere there damaged pallets?		✓

OMMENTS: 10378716 Tequila Fus Dik choc Olmeca 75
 4 cases incorrect Packsize 1 Pallet going back to
 Supplier.

7 27 22 22

ONFIRMED BY:

ECEIVING SUPERVISOR NAME:	
ECEIVING SUPERVISOR SIGNATURE:	
HIFT MANAGER NAME:	Reeda
HIFT MANAGER SIGNATURE:	
ESOLVED BY WHOM:	
ESOLVED BY DATE:	

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1391699 2024-03-11 10:44:30

LOAD SHEET Reference - LSID 232624, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: 59563					

Doc. Date: 2024-02-29 Doc. Ref: PRI1476898 GRV: 443189/3189 Credit Type: Part Credit Invoice Amt: R 428671

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 20%	CA	12	W2	Not Ordered / Dupl		3.83
Total Number of Items to be credited on Document Ref: PRI1476898 (1 Product Type)							3.83

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

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

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

Brackenfell

Brackenfell

DOC NO:	- 208813
Date	- 2024/03/20
Customer	- 59563
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 145689 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date
2024/03/20

Customer P.O.
1146651893

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20%	250451		CA	-3.83	226.4000	EA	-0	-34.47	-0.0877	-64.81	-10,405.62
					-3.83	226.4000		-0	-34.47	-0.0877	-64.81	-10,405.62
Terms	30 Days from statement 1.5%				Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-1,560.84	Total Order	-11,966.46

UCR Reference:



2024/03/20 09:58:40
UserID: JPAULSE
RS6SA001 ZA43000020