

SHOPRITE CHECKERS BASCON DISTRIBUTION CENTRE 39948)

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

RECEIVER NAME: Shoprite Climor (DC) (39948)
DATE: 2024-08-29
CLAIM NO: 1159787104

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

SIGNATURE: [Signature]
Tax Invoice

Doc No: 1505955
Date: 2024-08-29
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375672 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-08-29

Customer PO: 1159787104

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	CA	6.00	248.73	-14.92	2,525.18	16,834.56
* 200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	3.00	248.73	-14.92	1,262.59	8,417.28
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	5.00	248.73	-14.92	2,104.32	14,028.80
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	60.00	361.24	-11.00	18,912.96	126,086.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
Total VAT						38,693.56	296,650.68
COD Total							292,200.91

Banking Details
PRODUCT CODE: 200005
CASES: 3
UNITS: 18
REASON: incorrect packaging

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 187031

<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: 04 Sep 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1505955	Post Code: 8005
Document number: 8138626026	
Created by: 12478261	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	7312040552160	10694856	VODKA GRAPEFRUIT ABSOLUT 750ML BOT	1 (EA)	36.000 (EA)	8,417.28	1,262.59	9,679.87
Total Gross Amount		<i>incorrect OUTER CASE</i>						9,679.87

Tobias 

Receiving Clerk Signature: <u><i>TABLO</i></u>	Driver Name: <u>J NDUKWANA</u>
Employee number: _____	Driver signature: <u></u>
Vehicle Registration: <u>HGG 322 FS</u>	

DC:

NO.: BIR 6774

DATE:	04.09.24
RECEIVER NAME:	PABLO
SHIFT:	A
SUPPLIER NAME:	SIGNAL HILL
TRANSPORTERS NAME:	
DRIVERS NAME:	J. N. S. K. W. A. N. A
TIME ARRIVED:	
P.O. NUMBER(S):	1159787104

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

COMMENTS:

Article no. 10694856 vodka grapefruit
 absolut 12x750ml is going back due
 to incorrect outer case/outer UPC
 3 cases going back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424034 2024-09-05 10:56:48

LOAD SHEET Reference - LSID 234167, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		

Reason for Credit: Packaging - glue etc. Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: 59563

Doc. Date: 2024-08-29 Doc. Ref: PRI1505955 GRV: 187031 Credit Type: Part Credit Invoice Amt: R 296651

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	CS	12	R7	Packaging - glue et		3

Total Number of Items to be credited on Document Ref: PRI1505955 (1 Product Type) 3

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
Val No: 4670144973

STOCK CLAIMS

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

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

DOC NO: - 211388

Brackenfell

Brackenfell

Customer
- 2024/09/06
Bm/Plt
- 59563
Related P.O.
- CPTD
Order Nbr
- 147532 CO
Currency
- ZAR

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Vessel:
Container ID:

Val. No. 4420106777

Shipping Terms:

Request Date
2024/09/06

Customer P.O.
1159787104

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 Grapefruit 12x750ml 40%	200005		CA	-3.00	233.8133	EA	-0	-27.00	-0.0670	-46.47	-8,417.28
					-3.00	233.8133		-0	-27.00	-0.0670	-46.47	-8,417.28
Terms	30 Days from statement 1.5%				Net Due	2024/10/30	Tax Rate	15 %	Sales Tax	-1,262.59	Total Order	-9,679.87

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/09/06 12:04:11
UserID: JPAULSE
R56SA001 ZA43000014