



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



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

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

Doc No: 1513703
Date: 2024-10-10
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382092 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-10-04

Customer PO: 1162655107

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 143.7600	CA	119.00	670.80	-143.76	9,407.66	62,717.76
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 138.7600	CA	119.00	633.57	-138.76	8,832.36	58,882.39

Total VAT 18,240.02
Total Including 139,840.17
COD Total 137,742.57

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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COD Total							137,742.57
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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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1432669 2024-10-12 01:31:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: 59563

Doc. Date: 2024-10-10 Doc. Ref: PRI1513703		GRV:		Credit Type: Credit		Invoice Amt: R 139840	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	C5	1	P1	Cancelled by Princip		119
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	C5	1	P1	Cancelled by Princip		119
Total Number of Items to be credited on Document Ref: PRI1513703 (2 Product Type)							238

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: 1994/00426/07

Vat No: 4670144973

Tax Credit note

DOC NO: - 212030

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

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

Date - 2024/10/14

Customer - 59563

Brn/Plt - CPTD

Related P.O. -

Order Nbr - 147954 CO

Currency - ZAR

Brackenfell

Brackenfell

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Vessel: Val. No. 4420106777
Container ID:

Shipping Terms: Request Date 2024/10/14 Customer P.O. 1162655107

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 Cranberry Cosmo 6x(4x300ml) 6%	162105	L24245	CA	-119.00	527.0400	CA	-1	-856.80		-896.78	-62,717.76
2.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-119.00	494.8100	CA	-1	-856.80		-896.78	-58,882.39
					-238.00	1,021.8500		-2	-1,713.60	0.0000	-1,793.57	-121,600.15
Terms	30 Days from statement 1.5%				Net Due	2024/11/30	Tax Rate	15 %	Sales Tax	-18,240.02	Total Order	-139,840.17

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



2024/10/14 09:58:12
UserID: JPAULSE
RS65A001 ZA43000020