



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: 1515241
Date: 2024-10-17
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384781 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-10-16

Customer PO: 1163585694

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	150.00	449.88	-13.75	117,755.10	785,034.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1,304.00	319.35	-11.33	722,976.80	4,819,845.32
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	223.83	233.89	-23.67	84,698.96	564,659.70
150202	Chivas Regal Whisky 12YO 6x750ml 41.0000	CA	360.00	361.24	-11.00	113,477.76	756,518.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	112.00	246.45	-12.75	47,113.92	314,092.80
Total VAT						1,086,022.54	8,326,172.75
COD Total							8,201,280.16

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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cnr Cecil Morgan Drive & Climore Str
Brackenfell

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COD Total			8,201,280.16

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL

PR1515241

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1434006

Ro. 1163585694

Pernod Ricard South Africa

SHOPRITE BASSON DC

25/10/2024
09:30

CS

140400	Ballantine's Finest 12x750ml 43%	12	CS		223.83
150202	Chivas Regal Whisky 12YO 6x750ml	6	CS		360
101253	Jameson Select Reserve 12x750ml 43% Naked	12	CS		150
101500	Jameson Standard 750ml 12x750ml 43%	12	CS		1304
250230	Olmecca Silver 12 X 750ml 43%	12	CS		112

2150

Picked By: _____

Checked By: _____

2024/10/17 09:34:35

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.lrsc.co.za

REQUEST FOR CREDIT - CR1434006 2024-10-19 00:56:49

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: 2024-10-17		Doc. Ref: PRI1515241		GRV:	Credit Type: Credit		Invoice Amt: R 8326170	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
140400	Ballantine's Finest12x750ml 43%	CS	12	P1	Cancelled by Princip		223.83	
150202	Chivas Regal Whisky 12Y06x750ml	CS	6	P1	Cancelled by Princip		360	
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	P1	Cancelled by Princip		150	
101500	Jameson Standard 750ml12x750ml 43%	CS	12	P1	Cancelled by Princip		1304	
250230	Olmeca Silver12 X 750ml 43%	CS	12	P1	Cancelled by Princip		112	
Total Number of Items to be credited on Document Ref: PRI1515241 (5 Product Type)							2149.83	

Authorized by: _____
[date]



Tax Credit note

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

Brackenfell

Val. No. 4420106777

Shipping Terms:

Customer P.O.
1163585694

Terms	30 Days from statement	1.5%			
	Net Due	2024/1/30	Tax Rate	15 %	Sales Tax
	Date				
				-1,086,022.5	Total Order
				3	-8,326,172.7
					5

R56SA001 ZA43000020

