

24/03/20
24/03/20
24/03/20



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: 1545496
Date: 2025-03-17
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1411254 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2025-03-13

Customer PO:

1175024929

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	43.67	760.17	-50.67	27,883.50	185,890.01
						Total VAT	Total Including
						27,883.50	213,773.51
						COD Total	210,566.91

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

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



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

(021) 903 3880

Pieter@lrsa.co.za

CO150689

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1466828 2025-03-20 10:51:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: 59563

Doc. Date: 2025-03-17 **Doc. Ref:** PRI1545496 **GRV:** **Credit Type:** **Invoice Amt:** R 213774

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CS	6	P1	Cancelled by Princip		43.67

Total Number of Items to be credited on Document Ref: PRI1545496 (1 Product Type)

43.67

Authorized by: _____

[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1545496

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 1466828

Pernod Ricard South Africa

SHOPRITE BASSON DC

CS

500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CS		43.67
--------	--	---	----	--	-------

44

Cancelled

Picked By: _____

2025/03/17 18:27:19

Checked By: _____

1/1



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

Brackenfell

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

Brackenfell

Vessel:
Container ID:

Vat No. 4420106777

Shipping Terms:

Request Date
2025/03/20

Customer P.O.
1175024929

DOC NO: - 216170
Date - 2025/03/24
Customer - 59563
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 150689 CO
Currency - ZAR
Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-43.67	709.5033	EA	-1	-196.50	-0.7973	-471.60	-185,890.01
									-1	-0.7973	-471.60	-185,890.01
Terms 30 Days from statement 1.5%									Net Due 2025/04/30	Sales Tax 15 %	Total Order	-213,773.51

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/03/24 13:46:40
UserID: SDIEDERICK
R56SA001 ZA43000020

