

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: 467014973

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

Buyer's VAT: 4420106777

Requested Date: 2024-02-29

Customer PO: 1146651893

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1477023
Date: 2024-03-01
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348049 SO
Liquor License: NLA Ref : 18425



Tax Invoice

C10
14514.95

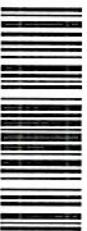
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	CA	0.17	239.15	-12.75	69.24	461.58

Total VAT	69.24	Total Including	530.82
COD Total			522.86

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Tax Invoice

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

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Account No: *****7386
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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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1391812 2024-03-04 09:35:17

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 Cilmor DC (39948)			
Brief Description of Credit:							
Principal Customer Code:		59563					
Doc. Date: 2024-03-01		Doc. Ref: PRI1477023		GRV:			
				Credit Type: Credit			
				Invoice Amt: R 530.82			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 20%	CA	12	P1	Cancelled by Princip		0.17
Total Number of Items to be credited on Document Ref: PRI1477023 (1 Product Type)							0.17

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

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

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

DOC NO: - 208493

Brackenfell

Brackenfell

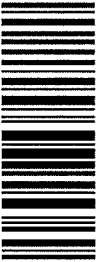
Date - 2024/03/05
Customer - 59563
Bn/Plt - CPTD
Related P.O. -
Order Nbr - 145495 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4420106777
Container ID: 1146651893

Shipping Terms:		Customer P.O.	
Request Date		1146651893	
2024/03/05			

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	-0.17	226.4000	EA	-0	-1.53	-0.0039	-2.87	-461.58
					-0.17	226.4000		-0	-1.53	-0.0039	-2.87	-461.58
Terms				30 Days from statement 1.5%	Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-69.24	Total Order	-530.82

UCR Reference:



2024/03/05 14:29:20
UserID: JPAULSE
R56SA001 ZA43000020