

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

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: 1493180
Date: 2024-06-11
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363525 SO
Liquor License: NILA Ref : 18425

Requested Date: 2024-06-11

Customer PO: 1153931200

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Buyer's VAT: 4420106777

Tax Invoice



Item number **Description** **Qty** **Unit** **Selling Price** **Discount** **VAT** **Total Amount**

10139015 SIGNATURE
Yellow Spot 6x750ml 46% 1.6667
101550 Jameson Whiskey Standard 12x1000ml 15.1111

CA 4.00 1,049.80 -1.67 3,773.28 25,155.20
CA 0,67 20.67 425.79 -15.11 15,277.28 101,848.53

Total VAT 19,050.56
COD Total 146,054.29
Total Including 143,863.47

RECEIVED NAME: *Sellu*
FULL SIGNATURE: *15/06/2024*

PRODUCT CODE	CASES	UNITS	REASON
101550	8	8	Direct order
			12413911

Received in good order on behalf of customer

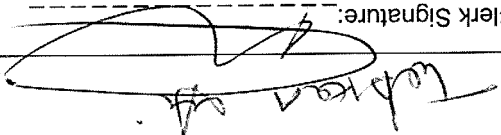
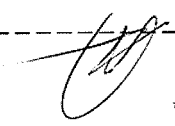
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 12031

Delivery Details		Supplier Details	
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: 15 Jun 2024		Town: 27 SOMERSET RD DE WATERKANT CAPE TO	
Reference: 1493180		Post Code: 8005	
Document number: 8137154246			
Created by: 11462752			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5011007003067	10130021	WHISKEY JAMESON 1L	1 (EA)	8 (EA)	3,285.44	492.82	3,778.26
Packsize NOT FILL								3,778.26

Receiving Clerk Signature: 	Driver Name: J NDUKWANA	Driver signature: 	Vehicle Registration: HGG 322 FS
Employee number: _____	_____		

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

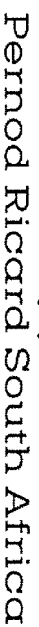
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1409885 2024-06-18 11:28:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SHOPRITE BASSON DC				
Brief Description of Credit:							
Principal Customer Code: 59563							
Doc. Date: 2024-06-11 Doc. Ref: PRI1493180 GRV: 470120/8137 Credit Type: Part Credit Invoice Amt: R 146054							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CA	12	W2	Not Ordered / Dupl		0.67
Total Number of Items to be credited on Document Ref: PRI1493180 (1 Product Type)							0.67

Authorized by: _____
[date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

cnr Cecil Morgan Drive & Cilmore Str

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Vessel:

Container ID:

Shipping Terms:

Request Date
2024/06/19

Customer P.O.
1153931200

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 12x1000ml	101550		EA	-8.00	410.6789	EA	-0	-8.00	-0.0247	-11.90	-3,285.43
					-8.00	410.6789		-0	-8.00	-0.0247	-11.90	-3,285.43
Terms	30 Days from statement 1.5%				Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-492.81	Total Order	-3,778.24

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/19 15:56:38

UserID: JPAULSE

R56SA001 ZA43000014