

 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 Clmor (DC) (39948)
cnr Cecil Morgan Drive & Clmore Str
Brackenfell

Consignee:
Shoprite Clmor (DC) (39948)
cnr Cecil Morgan Drive & Clmore Str
Brackenfell

Buyer's VAT: 4420106777

Requested Date: 2024-02-20

Customer PO: 1145987545

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1475939
Date: 2024-02-26
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346649 SO
Liquor License: NLA Ref : 18425



Tax Invoice

C10
145366

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	CA	3.50	239.15	-12.75		

Total VAT	1,424.97	Total Including	9,499.83
COD Total			10,924.80
			10,760.93

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

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South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

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Tax Invoice

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

Consignee:
Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmeca Fusion Dark Chocolate 12x750ml 20% 12.7500	CA	3.50	239.15	-12.75		

Total VAT	1,424.97	Total Including	9,499.83
	1,424.97		10,924.80
COD Total			10,760.93

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

LRS A SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL

PRI1475939

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1390763

Do: 1145987545

Pernod Ricard South Africa

Shoprite Cilmor DC (39948)

28/02/24
09:30

CA

250451 Olmeca Fusion Dark Chocolate 12x750ml 20%

12

CA

N/S

3.5

4

Picked By: _____

Checked By: _____

2024/02/27 07:55:50

1/1

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.lrsa.co.za

REQUEST FOR CREDIT - CR1390763 2024-02-28 13:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No Stock in Warehouse		Customer Name: Shoprite Cilmor DC (39948)			
Brief Description of Credit:							
Principal Customer Code: 59563							
Doc. Date: 2024-02-26	Doc. Ref: PRI1475939	GRV:	Credit Type: Credit	Invoice Amt: R 10924.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	Olmecca Fusion Dark Chocolate12x750ml 20%	CA	12	NS	No Stock in Wareho		3.5
Total Number of Items to be credited on Document Ref: PRI1475939 (1 Product Type)							3.5

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: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

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

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

DOC NO: - 208348

Brackenfell

Brackenfell

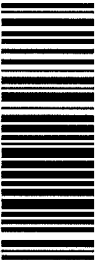
Date - 2024/02/29
Customer - 59563
Brn/Ptl - CPTD
Related P.O. -
Order Nbr - 145366 CO
Currency - ZAR

Vessel: Val. No. 4420106777
Container ID:

Shipping Terms: Request Date 2024/02/29 Customer P.O. 1145987545

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Fusion Dark Chocolate 12x750ml 20%	250451		CA	-3.50	226.4000	EA	-0	-31.47	-0.0801	-59.16	-9,499.83
					-3.50	226.4000		-0	-31.47	-0.0801	-59.16	-9,499.83
Terms	30 Days from statement 1.5%											
					Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-1,424.97	Total Order	-10,924.80
					Date							

UCR Reference:



2024/02/29 08:59:24
UserID: JPAULSE
R56SA001 ZA43000014