

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 Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

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

Buyer's VAT:

4420106737

Requested Date:

2024-02-02

Customer PO:

1144767072

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160401

The Glenlivet 12YO 12X750ml 43% 25.2500

CA

4.00

533.28

-25.25

3,657.82

24,385.44

Total VAT

3,657.82

Total Including

28,043.26

COD Total

27,622.61



Tax Invoice

Doc No:

1472933

Date:

2024-02-12

Customer:

59563

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1344126 SO

Liquor License:

NLA Ref : 18425

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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



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: 1472933

Date: 2024-02-12

Customer: 59563

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1344126 SO

Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-02-02

Customer PO: 1144767072

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	4.00	533.28	-25.25	3,657.82	24,385.44

Total VAT	3,657.82	Total Including	28,043.26
COD Total			27,622.61

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL

PR11472933

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1387902

PO: 1144767072

Pernod Ricard South Africa

Shoprite Cilmor DC (39948)

CA

160401	The Glenlivet 12YO12X750ml 43%	12	CA		4
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4

Picked By: _____

Checked By: _____

2024/02/12 16:50:24

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 - CR1387902 2024-02-14 13:17:40

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 Cilmor DC (39948)

Brief Description of Credit:

Principal Customer Code: 59563

Doc. Date: 2024-02-12 Doc. Ref: PRI1472933 GRV: Credit Type: Credit Invoice Amt: R 28043.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	CA	12	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: PRI1472933 (1 Product Type)

4

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
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

DOC NO: - 207842
Date - 2024/02/15
Customer - 59563
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145176 CO
Currency - ZAR
Page - 1

Vessel: Vat No. 4420106777
Container ID: Shipping Terms: Customer P.O. 1144767072

Request Date				Customer P.O.								
2024/02/15				1144767072								
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-4.00	508.0300	EA	-0	-36.00	-0.1278	-66.80	-24,385.44
					-4.00	508.0300		-0	-36.00	-0.1278	-66.80	-24,385.44
Terms 30 Days from statement 1.5%				Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-3,657.82	Total Order	-28,043.26	
				Date								

UCR Reference:



2024/02/15 13:56:44
UserID: JPAULSE
R56SA001 ZA43000020