

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



Tax Invoice

Doc No: 1455713
Date: 2023-11-10
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1330536 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2023-11-10

Customer PO: 1138514822

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	100.00	46.33	-0.44	8,259.41	55,062.72

Total VAT	8,259.41	Total Including	63,322.13
COD Total			62,372.30

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

PRI1455713

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1366556

Ro: 1138514822 (Delus Fed)

Pernod Ricard South Africa

Shoprite Cilmor DC (39948)

CA

149351	Red Heart Rum12 x 200ml	12	CA		100
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100

Ro

Closed

Picked By: _____

Checked By: _____

2023/11/29 08:31:39

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1366556 2023-12-01 12:11:28

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: 2023-11-10 Doc. Ref: PRI1455713 GRV: Credit Type: Credit Invoice Amt: R 63322.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149351	Red Heart Rum12 x 200ml	CA	12	P1	Cancelled by Princip		100
Total Number of Items to be credited on Decument Ref. PRI1455713 (1 Product Type)							100

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 Clinor (DC) (39948)
cnr Cecil Morgan Drive & Clinmore Str

CONSIGNEE: Shoprite Clinor (DC) (39948)
cnr Cecil Morgan Drive & Clinmore Str

Brackenfell

Brackenfell

DOC NO:	- 206173
Date	- 2023/12/01
Customer	- 59563
Brn/Pit	- CPTD
Related P.O.	-
Order Nbr	- 143864 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:		Customer P.O.
Request Date	2023/12/01	1138514822

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Red Heart Rum 12 x 200ml	14935-		CA	-100.00	45.8856	EA	-2	-240.00	-0.5904	-499.20	-55,062.72	
					-100.00	45.8856		-2	-240.00	-0.5904	-499.20	-55,062.72	
Terms					30 Days from statement 1.5%	Net Due	2024/01/30	Tax Rate	15 %	Sales Tax	-8,259.41	Total Order	-63,322.13
					Date								

UCR Reference:



2023/12/01 13:39:53
UserID: JPAULSE
R56SA001 ZA43000020