



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:

4420106777

Requested Date:

2024-02-06

Customer PO:

1144902118

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141932
161104
101450
101455

Mafy Gin Rosa 6x750ml 43% 4.2500
Inverroche Gin Amber 6x750ml 43% 9.4167
Jameson Caskmates 12x750ml 43% 17.6667
Jameson Caskmates IPA 12x750ml 43% 17.6667

CA
CA
CA
CA

6.00
4.00
7.25
8.00

342.71
399.63
348.28
348.28

-4.25
-9.42
-17.67
-17.67

1,827.68
1,404.77
4,314.50
4,760.83

12,184.56
9,365.12
28,763.36
31,738.88

Total VAT

12,307.78

Total Including

94,359.71

COD Total

92,944.31

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1472128

Date:

2024-02-06

Customer:

59563

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1344495 SO

Liquor License:

NLA Ref : 18425

C3
145118

4

DC:

NO.: BIR 14968

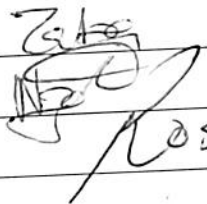
DATE: 10/02/24
 RECEIVER NAME: Lucas
 SHIFT: B
 SUPPLIER NAME: Swartland Winery
 TRANSPORTERS NAME:
 DRIVERS NAME: N. Maxhobongwana
 TIME ARRIVED: 08h:50
 P.O. NUMBER(S): 1144902118

	YES	NO
Was the load correctly palletized?	☒	
Were items mixed on layer?		☒
Was there overhang?		☒
Were the pallets properly stabilised?	☒	
Was the delivery on time?	☒	
Was there more than one P.O. on the vehicle?	☒	
If so, were the P.O.'s clearly separated and marked?	☒	
Were there damaged products?		☒
Were there damaged pallets?		☒

COMMENTS: Item number 105.259.00 Whiskey Jameson 750ml.
 [3x1] bottles is loose packaged.
 Stock is going back to supplier [loose packaging]

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE: 

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED BY DATE:



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 561531

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: 10 Feb 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1472128	Post Code: 8005
Document number: 8134866197	
Created by: 11453672	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	5011007025663	10525900	WHSKEY CASKMATE JAMESON 750ML	1 (EA)	3 (EA)	991.84	148.78	1,140.62
Total Gross Amount		Not a full package [Loose packaging]						1,140.62

Receiving Clerk Signature: _____

Driver Name: N MAXHOBONGWANA

Employee number: _____

Driver signature: MkoSlonile

Vehicle Registration: JBK141FS

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 - CR1386810 2024-02-12 12:27:40

LOAD SHEET Reference - LSID 232385, DATE Delivered - 2024-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141F5	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: 59563					

Doc. Date: 2024-02-06	Doc. Ref: PRI1472128	GRV: 435615	Credit Type: Part Credit	Invoice Amt: R 94359.7			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CA	12	W2	Not Ordered / Dupl		0.25
Total Number of Items to be credited on Document Ref: PRI1472128 (1 Product Type)							0.25

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

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

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

DOC NO: - 207736

Date - 2024/02/12

Customer - 59563

Bm/Pit - CPTD

Related P.O. -

Order Nbr - 145119 CO

Currency - ZAR

Brackenfell

Brackenfell

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Vessel: Val. No. 4420106777

Container ID:

Request Date 2024/02/12

Customer P.O. 1144902118

Shipping Terms:

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 Caskmates 12x750ml 43%	101450		CA	-0.25	330.6133	EA	-0	-2.25	-0.0062	-3.92	-991.84
					-0.25	330.6133		-0	-2.25	-0.0062	-3.92	-991.84
Terms	30 Days from statement 1.5%				Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-148.78	Total Order	-1,140.62