

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: 1474697
Date: 2024-02-20
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346649 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-02-20

Customer PO: 1145987545

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	4.00	261.27	-9.00	908.17	6,054.48
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	4.00	533.28	-25.25	3,657.82	24,385.44
X 250451	Olmecca Fusion Dark Chocolate 12X750ml 20% 12.7500	CA	0.50	239.15	-12.75	205.11	1,367.37

Total VAT	4,771.10	Total Including	36,578.38
COD Total			36,029.70

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received In good order on behalf of customer



SHOPRITE CILMOR (DC)
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY GR 10.15 OR JH. PLEASE PRINT NAME

Tax Invoice

29/02/24

145418

000005 B

PRODUCT CODE	CASES	UNITS	REASON
250451		1950	Repetitive
			Do Not Accept Unit
			2024 73726





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 61531

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: 28 Feb 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1474697	Post Code: 8005
Document number: 8135163945	
Created by: 11453672	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	10080432107246	10378716	TEQUILA FUS DRK CHOC OLMECA 750ML BOTTLE	12 (PK2)	6.000 (PK2)	1,367.37	205.11	1,572.48
Total Gross Amount		Not a full pack size.						1,572.48

Receiving Clerk Signature: _____

Driver Name: JA HARTZENBERG

Employee number: _____

Driver signature: _____

Vehicle Registration: FOH152FS

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389612

2024-02-29 14:23:32

LOAD SHEET Reference - LSID 232543, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Client Returned		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: 59563					

Doc. Date: 2024-02-20		Doc. Ref: PRI1474697		GRV: 61531/44061		Credit Type: Part Credit		Invoice Amt: R 36578.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250451	Olmecca Fusion Dark Chocolate12x750ml 20%	CA	12	W5	Client Returned		0.5		
Total Number of Items to be credited on Document Ref: PRI1474697 (1 Product Type)								0.5	

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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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: - 208401

Date - 2024/02/29

Customer - 59563

Brn/Plt - CPTD

Related P.O. -

Order Nbr - 145418 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420106777

Request Date 2024/02/29

Shipping Terms:

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	Omega Fusion Dark Chocolate 12x750ml 20%	250451		CA	-0.50	226.4000	EA	-0	-4.53	-0.0115	-8.52	-1,367.37
					-0.50	226.4000		-0	-4.53	-0.0115	-8.52	-1,367.37
Terms 30 Days from statement 1.5%					Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-205.11	Total Order	-1,572.48