



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



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
Brackenfell

C3
1466446

Buyer's VAT:

1151801707

TYPE	PROFIT CODE	STOCK CASES	UNITS	REASON
200007		8	2	Transferred
101550				Car Take
				DC 12626
4420106777				

Currency: ZAR

Doc No: 1488146

Date: 2024-05-13

Customer: 59563

Branch / Plant: CPTD

Warehouse Lt: RG/0004327

Order No: 1358640 SO

Liquor License: NLA Ref : 18425

Requested Date: 2024-05-13

Customer PO:

1151801707

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Mally Con Arancia 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	5.00	469.27	-21.17	4,032.93	26,886.20
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	546.38	-11.25	1,926.47	12,843.12
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	9.00	268.48	-9.00	2,101.79	14,011.92
101380	Green Spot Whiskey 6x750ml 43% .0000	CA	4.00	800.69	0.00	2,882.48	19,216.56
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	CA	3.67	248.73	-14.92	1,543.18	10,287.88
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	9.17	425.79	-15.11	6,776.23	45,174.84
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



SHOPRITE CHECKERS
(GASCON DISTRIBUTION CENTRE 39948)

Pernod Ricard 464 07S
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 FULL SIGNATURE: LuZuke
Vat No: 4670144973

Tax Invoice



Buyer: Rogel Wholesalers (Pty) Ltd 34105/2024. Consignee:

Shoprite Cilmor (DC) (39948) Shoprite Cilmor (DC) (39948)

cnt Cecil Morgan Drive & Cilmore Str cnt Cecil Morgan Drive & Cilmore Str
Brackenfell Brackenfell

SSR NO: _____

Buyer's VAT: 4420106777

Doc No: 1488146
Date: 2024-05-13
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358640 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-05-13

Customer PO: 1151801707

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	22.00	248.73	-14.92	9,259.01	61,726.71
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	22.00	246.45	-12.75	9,254.52	61,696.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	4.00	280.22	-10.00	1,945.58	12,970.56

Total VAT 44,730.83
Total Including 342,936.38
COD Total 337,792.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 407531

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: 24 May 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1488146	Post Code: 8005
Document number: 8136735089	
Created by: 13412299	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	7312040552733	10751423	VODKA WATERMELON ABSOLUT 750ML BOT	1 (EA)	8 (EA)	1,870.51	280.58	2,151.09
7	5011007003067	10130021	WHSKEY JAMESON 1L	1 (EA)	50 (EA)	20,533.95	3,080.09	23,614.04
Total Gross Amount		NOT full packsize.						25,765.13

Receiving Clerk Signature: _____	Driver Name: <u>XK KENNETH</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HBJ 442 FS</u>

DC:

NO.: BIR 15942

DATE: 24/05/2024
 RECEIVER NAME: Luzuko
 SHIFT: D
 SUPPLIER NAME: Pernod Ricard
 TRANSPORTERS NAME:
 DRIVERS NAME: XK KENNETH
 TIME ARRIVED: 09:18
 P.O. NUMBER(S): 1151801707

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: #10751423 Absolut Vodka Watermelon
 12X750 8 bottles (1 box) going back to supplier
 #10130021 Jameson Whiskey Standard 12X1000
 ml 2 bottles (1 box) going back to supplier.
 Not Full Packsize

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED BY DATE:


 JACQUES

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 - CR1404918 2024-05-27 11:30:19

LOAD SHEET Reference - LSID 233317, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: 59563

Doc. Date: 2024-05-13 Doc. Ref: PRI1488146 GRV: 464075/4075 Credit Type: Part Credit Invoice Amt: R 342936

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Vodka Watermelon12x750ml 38%	CA	12	W2	Not Ordered / Dupl		0.67
101550	Jameson Whiskey Standard12x1000ml	CA	12	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: PRI1488146 (2 Product Type) 0.84

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

CONSIGNEE: Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str

Brackenfell

Brackenfell

DOC NO: - 209910

Date - 2024/05/28

Customer - 59563

Brn/Plt - CPTD

Related P.O. -

Order Nbr - 146446 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date 2024/05/27

Customer P.O. 1151801707

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Waterneion 12x750ml 38%	200007		EA	-8.00	233.8133	EA	-0	-6.00	-0.0149	-10.04	-1.870.51
2.000	Jameson Whiskey Standard 12x1000ml	101550		EA	-2.00	410.6789	EA	-0	-2.00	-0.0062	-2.97	-821.36
					-10.00	644.4922		-0	-8.00	-0.0211	-13.01	-2.691.87
Terms	30 Days from statement 1.5%			Net Due Date	2024/06/30	Tax Rate	15 %	Sales Tax	-403.78	Total Order	-3.095.65	