



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: 1394/004226/07
Vat No: 467044973

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Climo - (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

SHOPRITE CHECKED
DISTRIBUTION CENTRE 599
(BASSON SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER)
1431960
RECEIVED BY
DATE: 2024-01-22
CLAIM NO: 144918
SSR NO: 144918
G-2

Doc No: 1469853
Date: 2024-01-22
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342292 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-01-19

Customer PO: 1143628671

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	240.00	580.81	-30.50	19,811.16	132,074.40
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	240.00	617.04	-32.50	21,043.44	140,289.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	240.00	617.04	-32.50	21,043.44	140,289.60
Total VAT						61,898.04	474,551.64
COD Total							467,433.37

162100 - 24 Cases
Short pack
all with

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



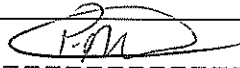
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 196031

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: 27 Jan 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1469853	Post Code: 8005
Document number: 8134617241	
Created by: 11462752	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	36007608004466	10863942	COOLER BERY VODKARITA ABSOLUT 300ML	24 (PK2)	12 (PK2)	7,014.48	1,052.17	8,066.65
Total Gross Amount		SHORT STOCK DELIVERED BY 12 CASES						8,066.65

Receiving Clerk Signature: 	Driver Name: J NDUKWANA
Employee number: _____	Driver signature: 
	Vehicle Registration: HGG 322 FS

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 - CR1383618 2024-01-29 15:50:11

LOAD SHEET Reference - LSID 232246, DATE Delivered - 2024-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (	32	J. NDUKWANA		
Reason for Credit:		Short / Cross Picking		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: 59563					

Doc. Date: 2024-01-22		Doc. Ref: PRI1469853		GRV: 431960/1960		Credit Type: Part Credit		Invoice Amt: R 474552	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W6	Short / Cross Pickin		24		
Total Number of Items to be credited on Document Ref: PRI1469853 (1 Product Type)							24		

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

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

Brackenfell

Brackenfell

DOC NO:	- 207416
Date	- 2024/01/30
Customer	- 59563
Brn/Pit	- CPTD
Related P.O.	-
Order Nbr	- 144918 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat No. 4420106777

Shipping Terms:		Customer P.O.
Request Date	2024/01/30	1143628671

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 Berry Vodka 6x(4x300ml) 6%	162100	L23344	CA	-24.00	584.5400	CA	-0	-172.80	-0.2329	-180.86	-14,028.96
					-24.00	584.5400		-0	-172.80	-0.2329	-180.86	-14,028.96
Terms 30 Days from statement 1.5%					Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-2,104.34	Total Order	-16,133.30

UCR Reference:



2024/01/30 11:12:09
UserID: JPAULSE
R56SA001 ZA43000020