

Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Brackenfell (DC) (3896)
cnr Krustfontein & Old Paarl Road
Brackenfell 7561

Consignee: Shoprite Brackenfell (DC) (3896)
cnr Krustfontein & Old Paarl Road
Brackenfell 7561

14931

Doc No: 1530530
Date: 2024-12-12
Customer: 37718
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398422 SO
Liquor License: NILA Ref: 18432

Buyer's VAT: 4420106777

Requested Date: 2024-12-12

Customer PO: 1168107032

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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162100 Absolut Berry Vodka 6x(4x300ml) 5% 57.5940
162105 Absolut Cranberry Cosmo 6x(4x300ml) 5% 57.5040

CA 84.00 584.54 -57.50
CA 120.00 584.54 -57.50

Total VAT 16,127.30
COD Total 121,788.02
Total Including 123,642.65

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

162105 2 Packaging
DCA 4507



Signature:
Date:

Received in good order on behalf of customer

DATE: 19/12/24
Inbound Del No: 0670661225
Receiving No: 066608
SSR No: 3140716561
CA 84.00 584.54 -57.50
CA 120.00 584.54 -57.50
RECEIVING DOCUMENT BNRDC
19/12/24
0670661225
066608
3140716561
Red 100
F2W 618 F2



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 660831

Delivery Details	Supplier Details
Store Number: 3896	Supplier: 403917
Store Name: DC B/FELL NATIONAL	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: South Africa	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 19 Dec 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1530530	Post Code: 8005
Document number: 8140716561	
Created by: 11461764	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	36007608004510	10905578	COOLER CRANB COSMO ABSOLUT 300ML CAN	24 (PK2)	2 (PK2)	1,054.07	158.11	1,212.18
Total Gross Amount								1,212.18

Receiving Clerk Signature: Chumonde

Driver Name: PEDRO

Employee number: Chumonde

Driver signature: LE-209 208

Vehicle Registration: FZW 618 FS

DC:

NO.: BIR 13726

DATE: 19-12-2024

RECEIVER NAME: Chumande

SHIFT: B

SUPPLIER NAME: PERNOD Ricard

TRANSPORTERS NAME: Liquor Runners

DRIVERS NAME: ZARK

TIME ARRIVED: 07:38

P.O. NUMBER(S): 1168107032

	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 no 10905578, Cooler Cranberry Cosmo 2x24 Boxes Damaged by the supplier and Short Received 2x24 Boxes send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

ANTHONY

RECEIVING SUPERVISOR SIGNATURE:



SHIFT MANAGER NAME:



SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED BY DATE:

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

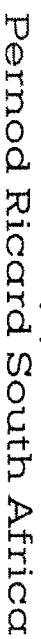
REQUEST FOR CREDIT - CR1448359 2024-12-20 02:50:42

LOAD SHEET Reference - LSID 235217, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Packaging - glue etc.		Customer Name: SHOPRITE BRACKENFELL DC	
Brief Description of Credit:					
Principal Customer Code: 37718					

Doc. Date: 2024-12-12		Doc. Ref: PRI1530530		GRV: 066608/6608		Credit Type: Part Credit		Invoice Amt: R 123643	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	R7	Packaging - glue et		2		
Total Number of Items to be credited on Document Ref: PRI1530530 (1 Product Type)								2	

Authorized by: _____
[date]



Tax Credit note

CONSIGNEE: Shoprite Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road

Brackenfell
7561

Vat. No. 4420106777

Shipping Terms:

Customer P.O.
1168107032

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 Cranberry Cosmo 6x(4x300ml) 6%	162105	L24290	CA	-2.00	527.0360	CA	-0	-14.40	0.0000	-15.07	-1,054.07
					-2.00	527.0360		-0	-14.40	0.0000	-15.07	-1,054.07
Terms	30 Days from statement	1.5%			Net Due	2025/02/28	Tax Rate	15 %	Sales Tax	-158.11	Total Order	-1,212.18

[illegible]

2025/01/03	10:12:33
UserID:	JPAULSE
R56SA001	ZA43000020