



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 Cimor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Consignee:

Shoprite Cimor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell



Tax Invoice

Doc No:

1475949

Date:

2024-02-26

Customer:

59563

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1347107 SO

Liquor License:

NLA Ref : 18425

Buyer's VAT:

4420106777

Requested Date: 2024-02-26

Customer PO:

1146264338

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Duplicate

C10
145499

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
200000	Absolut Lime 12x750ml 40% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	CA	4.00	239.15	-12.75	1,630.08	10,867.20

Total VAT

10,996.07

Total Including

84,303.26

COD Total

83,038.72

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:





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 & Cilmore Str
Brackenfell

Consignee:
Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Doc No: 1475949
Date: 2024-02-26
Customer: 59563
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1347107 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-02-26

Customer PO: 1146264338

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
200000	Absolut Lime 12x750ml 40% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	CA	4.00	239.15	-12.75	1,630.08	10,867.20

Total VAT	10,996.07	Total Including	84,303.26
COD Total			83,038.72

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL

PR1475949

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1390773

Ro: 1145264338

Pernod Ricard South Africa

Shoprite Cilmor DC (39948)

CA

200005	Absolut Grapefruit12x750ml 40%	12	CA	5
200000	Absolut Lime12x750ml 40%	12	CA	4
200007	Absolut Watermelon12x750ml 38%	12	CA	4
101831	Jameson Standard 50ml10x(12x50ml) 43%	10	CA	11
250451	Olmeca Fusion Dark Chocolate12x750ml 20%	12	CA	4
				28

Picked By: _____

Checked By: _____

2024/02/27 07:55:13

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1390773 2024-03-05 12:09:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Cilmor DC (39948)

Brief Description of Credit:

Principal Customer Code: 59563

Doc. Date: 2024-02-26 Doc. Ref: PRI1475949 GRV: S Credit Type: Credit Invoice Amt: R 84303.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	CA	12	W2	Not Ordered / Dupl		5
200000	Absolut Lime12x750ml 40%	CA	12	W2	Not Ordered / Dupl		4
200007	Absolut Watermelon12x750ml 38%	CA	12	W2	Not Ordered / Dupl		4
101831	Jameson Standard 50ml10x(12x50ml) 43%	CA	10	W2	Not Ordered / Dupl		11
250451	Olmecca Fusion Dark Chocolate12x750ml 20%	CA	12	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1475949 (5 Product Type) 28

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

DOC NO: - 208497

Brackenfell

Brackenfell

Date - 2024/03/05
Customer - 59563
Bn/Pit - CPTD
Related P.O. -
Order Nbr - 145499 CO
Currency - ZAR

Vessel: Vat No. 4420106777
Container ID: Request Date 2024/03/05

Shipping Terms:		Customer P.O.
		1146264338

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 Standard 50ml 10x(12x50ml) 43%	101831		CA	-11.00	246.4133	PK	-0	-66.00	-0.2513	-179.30	-27.105.46
2.000	Absolut Lime 12x750ml 40%	200000		CA	-4.00	226.5033	EA	-0	-36.00	-0.0893	-64.00	-10.872.16
3.000	Absolut Grapefruit 12x750ml 40%	200005		CA	-5.00	226.5033	EA	-0	-45.00	-0.1116	-77.45	-13.590.20
4.000	Absolut Watermelon 12x750ml 38%	200007		CA	-4.00	226.5033	EA	-0	-36.00	-0.0893	-64.00	-10.872.16
5.000	Olmecca Fusion Dark Chocolate 12x750ml 20%	250451		CA	-4.00	226.4000	EA	-0	-36.00	-0.0916	-67.68	-10.867.20
					-28.00	1,152.3232		-1	-219.00	-0.6331	-452.43	-73.307.18
Terms				30 Days from statement 1.5%	Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-10.996.08	Total Order	-84.303.26

UCR Reference:



2024/03/05 14:29:20
UserID: JPAULSE
RS6SA001 ZA43000020