



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

Consignee:

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

Buyer's VAT:

4420106777

Requested Date: 2024-02-28

Customer PO: 1146526144

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



PRODUCT CODE	CASES	UNITS	REASON
101831	0.80	INCORRECT	Quantity
250531	0.25	INCORRECT	Branch/Plaint
		PACIFIC	Warehouse LL
		Order No:	Liquor License:

1476659

2024-02-28

59563

CPTD

RG/0004327

1347831 SO

NLA Ref : 18425

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	4.00	261.27	-9.00	908.17	6,054.48
101831	Jameson Standard 50ml 10X(12X50ml) 43% 9.0667	CA	0.80	255.48	-9.07	295.70	1,971.31
250531	Olmeca Reposado 12X750ml 35% 12.7500	CA	26.00	239.15	-12.75	10,595.52	70,636.80
200005	Absolut Grapefruit 12X750ml 40% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20
300109	Bumbu Original 35% 6X75cl Bumbu Original 35% 6X75cl 37.8000	CA	4.00	429.99	-37.80	1,411.88	9,412.56
101550	Jameson Standard 1000ml 12X1000ml 15.1111	CA	22.00	440.90	-15.11	16,861.28	112,408.56
146451	Mailbu Coconut 6X750ml 6X750ml 21% 10.2500	CA	114.00	158.43	-10.25	15,203.27	101,355.12
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	CA	3.25	239.15	-12.75	1,325.79	8,838.57

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: 1994/00426/07
Vat No: 4670144973

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 & Climore Str
Brackenfell

Buyer's VAT: 4420106777

Requested Date: 2024-02-28

Customer PO: 1146526144

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

Qty

Unit

Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

COD Total

48,640.14

372,907.74

367,314.11

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1476659
Date: 2024-02-28
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347831 SO
Liquor License: NLA Ref : 18425

GRN: 442 476
RECEIVER NAME: JHE
FULL SIGNATURE: 06-03-2024
DATE: 06-03-2024
CLAIM NO: DRYG
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 247631

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 06 Mar 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1476659	Post Code: 8005
Document number: 8135285054	
Created by: 29988799	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5011007003319	10831329	WHISKEY JAMESON 50ML	1 (EA)	0.800 (EA)	1,971.31	295.70	2,267.01
8	0080432112946	10378716	TEQUILA FUS DRK CHOC OLMECA 750ML BOTTLE	1 (EA)	3 (EA)	679.90	101.99	781.89
Total Gross Amount		10831329 - Incorrect Quantity on invoice. Quantity must read 8 by 12 and not 0.80						3,048.90

10378716 - Incorrect Packsize

[Signature]

JUNIOR KACALA

Receiving Clerk Signature: _____

Driver Name: JK THSIBALABALA

Employee number: _____

Driver signature: *[Signature]*

Vehicle Registration: FFJ 181 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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1391413 2024-03-07 10:49:02

LOAD SHEET Reference - LSID 232605, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: 59563					

Doc. Date: 2024-02-28 Doc. Ref: PRI1476659 GRV: 247631 Credit Type: Part Credit Invoice Amt: R 372908

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	10	W2	Not Ordered / Dupl		0.8
250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 20%	CA	12	W2	Not Ordered / Dupl		0.25
Total Number of Items to be credited on Document Ref: PRI1476659 (2 Product Type)							1.05

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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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: - 208615

Date - 2024/03/07

Customer - 59563

Bm/Plt - CPTD

Related P.O. -

Order Nbr - 145580 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:		Customer P.O.	
Request Date		1146526144	
2024/03/07			

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	-0.80	246.4133	PK	-0	-4.80	-0.0183	-13.04	-1,971.31
2.000	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20%	250451		CA	-0.25	226.4000	EA	-0	-2.25	-0.0057	-4.23	-679.20
					-1.05	472.8133		-0	-7.05	-0.0240	-17.27	-2,650.51
Terms 30 Days from statement 1.5%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-397.58	Total Order	-3,048.09	

UCR Reference:



2024/03/07 15:10:24

UserID: JPAULSE

R56SA001 ZA43000020