

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 & Climore Str
Brackenfell

Doc No: 1472940
Date: 2024-02-12
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1345049 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-02-09

Customer PO: 1145284550

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
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	4.00	533.28	-25.25	3,657.82	24,385.44

Total VAT	3,657.82	Total Including	28,043.26
COD Total			27,622.61

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Name:
Signature:
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Received in good order on behalf of customer

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL

PRI1472940

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1387909

Ro: 1145284550

Pernod Ricard South Africa

Shoprite Cilmor DC (39948)

CA

160401	The Glenlivet 12Y012X750ml 43%	12	CA		4
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4

Picked By: _____

Checked By: _____

2024/02/12 16:50:12

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387909 2024-02-14 13:16:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal Customer Name: Shoprite Cilmor DC (39948)
Brief Description of Credit:
Principal Customer Code: 59563

Doc. Date: 2024-02-12 Doc. Ref: PRI1472940		GRV:	Credit Type: Credit		Invoice Amt: R 28043.3		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	CA	12	P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: PRI1472940 (1 Product Type)							4

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: - 207843
Date - 2024/02/15
Customer - 59563
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 145177 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date	Customer P.O.
2024/02/15	1145284550

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-4.00	508.0300	EA	-0	-36.00	-0.1278	-66.80	-24,385.44
					-4.00	508.0300		-0	-36.00	-0.1278	-66.80	-24,385.44
Terms	30 Days from statement 1.5%				Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-3,657.82	Total Order	-28,043.26

UCR Reference:



2024/02/15 13:56:44
UserID: JPAULSE
R56SA001 ZA43000020