



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



Liquor Runners Durban
Signed: DEBEFED

Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1530016
Date: 2024-12-10
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1397417 SO
Liquor License: NLA Ref : 18421

149169

Buyer's VAT: 4420106777

Requested Date: 2024-12-09

Customer PO: 1167828180

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	720.00	584.54	-57.50	56,919.89	379,465.92
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	110.00	246.45	-12.75	46,272.60	308,484.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667	CA	15.00	760.17	-50.67	9,578.30	63,855.30

Total VAT	Total Including
112,770.79	864,576.00
COD Total	851,607.36

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 24-12-24 **GATEPASS NO:** 041313
INBOUND DEL NO: 0270475705
SSR NO: 8140629601
GRV NO: 286730 **RECEIPT NO:** 44818
NO. OF CARTONS: 830 **CLAIM NO:** 673031
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY: Phokamani
FULL SIGNATURE:
STAFF NO: 9300

MANAISI
HCL 804 PS

C3

Bank: Citibank
Account No: 6023
Branch: SOUTH

Bank: Citibank
Account No: 6023
Branch: SOUTH

Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2788

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MALUSI

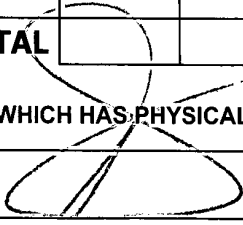
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2355	VEHICLE REG No:	HNL 804FS.

CUSTOMER		DATE RECEIVED	15-12-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPS DC (Panel)					
2) Mumm Olumpe Demi Sec	15				Client Returned
3)					PR11530016
4)					
5) SHOPS DC (Panel)					
6) Malibu Pine Cola can	540	B/B 03/03/2015			SHORT DATED.
7) ✓ Strawberry can	369	B/B 25/04/2025			✓ ✓
8)					120 CS SHORT
9)					Del.
10)					PR11530017
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42154 2024-12-15 08:22:03

LOAD SHEET Reference - LSID 2355, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32		M. NDZAMELA		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: SHOPRITE DISTRIBUTION CEN			
Principal Customer Code:		40646			

Doc. Date:	2024-12-10	Doc. Ref:	PRI1530016	GRV:	286730	Credit Type:	Part Credit	Invoice Amt:	R 864576
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12%	CS	6	W5	Client Returned		15		
Total Number of Items to be credited on Document Ref: PRI1530016 (1 Product Type)							15		

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

STOCK CLAIMS

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

DOC NO: - 214102
Date - 2024/12/17
Customer - 40646
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149169 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date
2024/12/17

Customer P.O.
1167828180

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12%	500304		CA	-15.00	709.5033	EA	-0	-67.50	-0.2739	-162.00	-63,855.30
					-15.00	709.5033		-0	-67.50	-0.2739	-162.00	-63,855.30
Terms	30 Days from statement 1.5%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-9,578.30	Total Order	-73,433.60

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/17 18:00:13
UserID: MBELED
R56SA001 ZA43000014