



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

Liquor Runners Durban
Signed: *[Signature]*
DEPOT



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Ocean Dunes (164630)
Sh 01 Ocean Dunes Building
2 Heleza Boulevard
-Ocean Dunes
Sibaya 4320

Consignee: Checkers L/Shop Ocean Dunes (164630)
Sh 01 Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Sibaya 4320

Doc No: 1517038
Date: 2024-10-23
Customer: 73861
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1385043 SO
Liquor License: KZNL/2024/0257

CO 148250

Buyer's VAT: 4420106777

Requested Date: 2024-10-18

Customer PO:

1161215194

Currency: ZAR

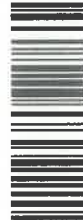
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
						Total VAT	Total Including
						479.53	3,676.39
						COD Total	3,621.24

Banking Details

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

[Signature]



P3

Received in good order on behalf of customer

Name:
Signature:
Date:



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Building 6, Country Club Estate, 21 Woodlands Drive
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Received in good order on behalf of customer

Name:
Signature:
Date:



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51221

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

DRIVER NAME U45P

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1521</u>	VEHICLE REG No:	<u>FTB 009 B</u>
CUSTOMER	<u>12</u>	DATE RECEIVED	<u>25-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Berries CAS	2	}			short Dated
2) Gold CAS	2				As per Customer
3) Red Berries NRB	2				
4)					
5) full invoice returned	(SWV)				Duplicated
6)					order as per
7) Strawberry Tray of					Customer
8) 20 monthly					Driver found
9)					the stock late
10) Springbok Tray of					found late
11) Johnson Bayliner					
12)	2				
13) 30L keg signal/Hell	50				not sent Employer
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
<u>U45P</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>Pr</u>	DRIVER: <u>N</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR26350

2024-10-26 03:07:40

LOAD SHEET Reference - LSID 1512, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUORSHOP OCE	
Brief Description of Credit:					
Principal Customer Code: 73861					

Doc. Date:	2024-10-23	Doc. Ref:	PRI1517038	GRV:		Credit Type:	Credit	Invoice Amt:	R 3676.39
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101292	Jameson 18YO3x750ml 46%	EA	1	W7	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1517038 (1 Product Type)									2

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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STOCK CLAIMS

BUYER: Checkers L/Shop Ocean Dunes (164630)
Sh 01 Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Sibaya
4320

DOC NO: - 212514
Date - 2024/10/28
Customer - 73861
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148250 CO
Currency - ZAR
Page - 1

CONSIGNEE: Checkers L/Shop Ocean Dunes (164630)
Sh 01 Ocean Dunes Building
2 Heleza Boulevard
Ocean Dunes
Sibaya
4320

DOC NO: - 212514
Date - 2024/10/28
Customer - 73861
Bm/Plt - KZND
Related P.O. -
Order Nbr - 148250 CO
Currency - ZAR
Page - 1

Vessel: Vessel No. 4420106777
Container ID: Container No. 4420106777

Request Date 2024/10/28
Shipping Terms: 300 Medium Customer P.O. 1161215194

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 18YO 3x750ml 46%	101292		EA	-2.00	1,598.4300	EA	-0	-1.50	-0.0110	-3.87	-3,196.86
					-2.00	1,598.4300		-0	-1.50	-0.0110	-3.87	-3,196.86
Terms	30 Days from statement 1.5%				Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-479.53	Total Order	-3,676.39

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2024/10/28 12:31:53
UserID: MBELED
R56SA001 ZA43000014

