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
DELIVERED
Signed:

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

CO 148250

Buyer's VAT: 4420106777

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

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

P3

Banking Details

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

Received in good order on behalf of customer

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: 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

Buyer's VAT: 4420106777

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

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51221

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1521 1-2	VEHICLE REG No: FTR009 GS

CUSTOMER		DATE RECEIVED	25-10-2024

UPLIFTNOTE

P.13

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red Berries CAS	2				short Dated
2) Gold CAS	2		nov/2024		As per Customer
3) Red Berries NRB	3				
4)					
5) full invoice Returned	(KWV)				Duplicated
6)					order As per
7) Strawberry Tray of					Customer
8) 20 shooter					Driver found
9)					the stock late
10) Springbok Tray of					found late
11) Jameson Bok Shooter					
12)	2				
13) 30L Keg Signal Hill	50			not	empty
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
Vusi **TOTAL**					

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

CHECKED ON RECEIPT BY: _______ DRIVER: N

TIME COMPLETED: _______ PAGE; _______ PAGE; _______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

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	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1517038 (1 Product Type) 2

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

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

BUYER: 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

Vessel:
Container ID:

Vat. No. 4420106777
Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/10/28	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