



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



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

Buyer's VAT: 4420106777

Requested Date: 2024-07-24

Customer PO: 1157055858

Currentcy: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1501335
Date: 2024-07-31
Customer: 40646
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1370840 SO
Liquor License: NLA Ref : 18421

147218

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	22.00	469.27	-21.17	17,744.89	118,299.27
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	6.00	546.38	-11.25	2,889.70	19,264.68
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	33.00	255.48	-9.07	12,197.46	81,316.39
101380	Green Spot Whiskey 6x750ml 43% .0000	CA	2.00	800.69	0.00	1,441.24	9,608.28
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	13.00	246.45	-12.75	5,468.58	36,457.20
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	48.00	584.54	-32.50	3,974.66	26,497.73
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	165.00	449.88	-13.75	129,530.61	863,537.40

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

63



Var No: 4670144973

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

Buyer's VAT: 4420106777

Requested Date: 2024-07-24

Customer PO: 1157055858

Currency:

ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
149101	Red Heart Rum 12x750ml 1.6667	CA	11.00	173.74	-1.67	3,407.05	22,713.68
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36

SHOPPERS CHECKERS
GAMBLING PC 36102

SHIFT B

DATE: 02/08/24 GATEPASS NO: 009211

INBOUND DEL NO: 0264563815

SSR NO: 8738 0207 87

GRV NO: 267873 RECEIPT NO: 18023

NO. OF CARTONS: 53 CLAIM NO: 787331

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GR

RECEIVED BY: *MAJ 11 21 21* IS QUOTED ABOVE

NAME: WILLIAM

FULL SIGNATURE: 

STAFF NO: 0-337

Received in good order on behalf of customer

Bank:

Account No:

Branch

Page 2 of 2

FORWARDED NOT ORDERED

6023
IS QUOTED ABOVE

RECEIVED BY SOUTH AFRICA
17/10/63

NAME: John J. Smith

FULL SIGNALURE:

STAFF NO:

Name:

Signatures:

Date:



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 787331

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 403917
Store Name: DC CANELANDS	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: South Africa	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 02 Aug 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1501335	Post Code: 8005
Document number: 8138020783	
Created by: 12051950	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
12	27312040350067	10188238	VODKA RASPBERRY ABSOLUT 750ML	12 (PK1)	132.000 (P	30,863.36	4,629.50	35,492.86
Total Gross Amount								35,492.86

Receiving Clerk Signature: <u>NM [Signature]</u>	Driver Name: MESHACK
Employee number: <u>120 57 950</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: HKJ 766 FS	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0814

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>317</u>	VEHICLE REG No:	<u>HKI 766FS</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

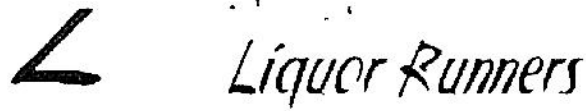
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shogrite DC (Permod)</u>	.				
2) <u>ABSOLUT Kooberry.</u>	<u>11</u>				<u>ONLY Loose BTL</u>
3)					<u>AVAILABLE</u>
4)					<u>DC NOT taking</u>
5)					<u>Loose BTL</u>
6)					<u>PR11501335.</u>
7)					
8)					
9)					
10)					
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: <u>E. Mahan</u>	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 - CR5487 **2024-07-02 14:42:59**

LOAD SHEET Reference - LSID 317, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
Reason for Credit:		Packaging - glue etc.		Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code: 40646					

Doc. Date: 2024-07-31	Doc. Ref: PRI1501335	GRV: 267873	Credit Type: Part Credit	Invoice Amt: R 1548140			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	CS	12	..	Packaging - glue et		11
Total Number of Items to be credited on Document Ref: PRI1501335 (1 Product type)							11

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
Val No: 4670144973

STOCK CLAIMS

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

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

Canelands
Verulam
4339

Canelands
Verulam
4339

DOC NO: - 210983
Date - 2024/08/05
Customer - 40646
Brn/Pt - KZND
Related P.O. -
Order Nbr - 147218 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No. 4420106777

Request Date
2024/08/05

Shipping Terms:
Customer P.O.
1157055858

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Raspberry 12x750ml 38%	200702		CA	-11.00	233.8133	EA	-0	-99.00	-0.2455	-170.39	-30,863.36
					-11.00	233.8133		-0	-99.00	-0.2455	-170.39	-30,863.36
Terms 30 Days from statement 1.5%				Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-4,629.50	Total Order	-35,492.86	

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



2024/08/05 12:06:45
User ID: MBELED
RS6SA001 ZA43000014