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 Oceans Mall (15207)
Sh 223 The Oceans Mall
10 & 7 Lagoon Drive, 21 Lighthouse Rd
Cnr Ridge & Lighthouse Rds & Lagoon dr
Umhlanga Rocks
Durban 4319

Consignee:
Checkers L/Shop Oceans Mall (15207)
Sh 223 The Oceans Mall
10 & 7 Lagoon Drive, 21 Lighthouse Rd
Cnr Ridge & Lighthouse Rds & Lagoon dr
Umhlanga Rocks
Durban 4319

Buyer's VAT: 4420106777

147217

Doc No:	1501356
Date:	2024-07-31
Customer:	69438
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1368043 SO
Liquor License:	KZNLA/2022/0115

Requested Date: 2024-07-08 **Customer PO:** 1155860505 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564.48
						Total VAT	**Total Including**
						384.67	2,949.15
						COD Total	2,904.91

DUE TO STOCK TAKE CUSTOMER RETURNED THE STOCK TO RE INVOICE

Banking Details

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

G3

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS
Durban

STOCK RETURN / REQUEST FOR CREDIT № 0816

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

HIRE TRANSPORTATION CO. DRIVER NAME magre

LOAD SHEET No: 309 (If delivered by Hire Vehicle)

CUSTOMER

VEHICLE REG No: FSR 812 FS

DATE RECEIVED 02/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Checker L/shop					
2) OCEAN Mall					
3) Bumby Original 6x750	2				
4)					
5) Don Julio AnEjo		(Pernod)			In 1501356 & 1501366
6) Don Julio 70th		2	(Dannic)		
7) Don Julio 1942		2	(Dannic)		In: 0022281 & 0022182
8)		1	(Dannic)		In: 0022127
9) Strawberry & Vanilla Cream					In: 0022285
10) Tray, Zambuca & Banana Tray		1			
11) Tipo-tinto 6x750		1	(Independent)		In: 92947
12)	1		(Tipotinto)		In: 262783
13) * PnP Umhlanga					
14)					
15) Laborie Cap class Nat Rose	1				
16) Laborie Cap Class Brut	1				
17) Laborie Cap class Nectar	1				
18) KWV Classic Sauvignon	1		(KWV)		In: 41108805
19) Blank	1				
20) Laborie Cap Classique Rose	1				old order AS per customer
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

Stock Take (in description area, crossed)

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

CHECKED ON RECEIPT BY: [signature]

COMPLETED: DRIVER:

PAGE:

PAGE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0817

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) DRIVER NAME magic 2

LOAD SHEET No: 30 4

CUSTOMER

VEHICLE REG No: FSB 812 FS

DATE RECEIVED 02/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) 4 Checkers Liq					
2) Ocean Mall					
3)					
4) KWV Classic Chenin Blanc					
5) KWV Classic Cape Ruby Centry	1				
6) KWV Classic Cape Towny	1				
7) Bug Booster Shooter	1				
8) Bug Blue Shooter					
9) Bug Red Shooter	1	3 packs			
10) KWV 15 Yrs Brandy		1 pack			
11) Sell Williams Cream		2 packs			
12) Hooch Apple 24 X 275	1	1			
13) Laborie Cap Classique Brut	1				
14) Laborie Class Nectar	1				
15) Bug Stag	1				
16) Annabelle Cuvee Rose Cans	2	2 packs			
17) 24 X 250 ml				In: 41108203	
18)					
19)					
20)					

KWU

Busy with Stock take

PALET CONTROL: GKN 2 BLUE #1

OTHER

TOTAL

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

CHECKED ON RECEIPT BY: [signature]

2/2

DATE COMPLETED: DRIVER:

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 Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR5641 2024-0 -02 8:35.18

LOAD SHEET Reference - LSID 304, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP OCE

Brief Description of Credit:

Principal Customer Code: 69438

Doc. Date: 2024-07-31 **Doc. Ref:** PRI1501356 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2949.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original6x750ml 35%	CS	6	[illegible]	Client Returned		1

Total Number of Items to be credited on Decument Ref: PRI1501356 (1 Product Type) 1

Authorized by:______________________

[date]

Shezi Shezi

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: - 210982

BUYER: Checkers L/Shop Oceans Mall (15207)
Sh 223 The Oceans Mall
10 & 7 Lagoon Drive, 21 Lighthouse Rd
Umhlanga Rocks
Durban
4319

CONSIGNEE: Checkers L/Shop Oceans Mall (15207)
Sh 223 The Oceans Mall
10 & 7 Lagoon Drive, 21 Lighthouse Rd
Umhlanga Rocks
Durban
4319

Date - 2024/08/05
Customer - 69438
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147217 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/08/05	1155860505

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu Original 6x750ml 35%	300109		CA	-1.00	427.4133	EA	-0	-4.50	-0.0193	-9.83	-2,564.48
					-1.00	427.4133		-0	-4.50	-0.0193	-9.83	-2,564.48
Terms	30 Days from statement 1.5%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-384.67	Total Order	-2,949.15

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

2024/08/05 12:06:45
UserID: MBELED
R56SA001 ZA43000014