

SHORT CHECKERS
CANELANDS DC 36102

SHIP 1

DATE: 07/03/25 GATEPASS NO: 029675
 INVOICE NO: 0253824953
 Ser: SA209012
 CRV NO: 297754 RECEIPT NO: 60996
 NO. OF CARTONS: 139 CLAIM NO: 775431

CONTENTS NOT CHECKED.

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR CRV NO. IS QUOTED ABOVE

RE: *Amoco* South Africa
 NAME: Building 6, Country Lodge, State: 21 Woodlands Drive
 FULL SIGNATURE: Woodmead, Sandton, SA 2157
 STAFF No: 9749
 Phone: 011 802 6007 Fax: 011 802 0620



Reg No: 1994/004226/07

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

Doc No: 1542697
 Date: 2025-02-26
 Customer: 40646
 Branch / Plant: KZND
 Warehouse LL: Ref : 1725
 Order No: 1409344 50
 Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

150509

Requested Date: 2025-02-26

Customer PO: 1173847130

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	5.00	248.73	-14.92	2,104.32	14,028.80
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 57.5040	CA	2.00	584.54	-57.50	158.11	1,054.07
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	75.00	233.89	-23.67	28,380.15	189,200.97

Total VAT Total Including

50,971.28 390,779.81

COD Total 384,918.11

Banking Details

Bank: Citibank ZAR
 Account No: 0201556023
 Branch: SOUTH AFRICA



C3

Received in good order on behalf of customer

Name: _____
 Signature: _____
 Date: _____



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 775431

<p>Delivery Details Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 07 Mar 2025 Reference: R11542697 Document number: 8142090121 Created by: 12482048</p>	<p>Supplier Details Supplier: 403917 Name: PERNOD RICARD SA (PTY) LTD (IFO) Address: Street: 2ND FL THE SQUARE CAPE QUARTERS Town: 27 SOMERSET RD DE WATERKANT CAPE TO Post Code: 8005</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	5010106011454	10136815	WHSKEY BALLANTINES 750ML	12 (PK1)	900.000 (P)	189,200.97	28,380.15	217,581.12
Total Gross Amount								217,581.12

Receiving Clerk Signature: <u>MM</u>	Driver Name: NYAWO
Employee number: <u>12057950</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>NBB 282 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3169

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

DRIVER NAME WYALLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3571</u>	VEHICLE REG No: <u>HBB 282 FS</u>
CUSTOMER	DATE RECEIVED <u>09/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Ballantine's Finest (max 75)	75				Customer reject because
2)					of Packaging that is not
3)					in good condition (154219)
4)					
5)					
6) Ballantine's Finest (max 75)	75				Bad Packaging (1543793)
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: WYALLO DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR61187 2025-03-09 09:12:46

LOAD SHEET Reference - LSID 3571, DATE Delivered - 2025-03-07

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Packaging - glue etc.

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2025-02-26 **Doc. Ref:** PRI1542697 **GRV:** 297754 **Credit Type:** Part Credit **Invoice Amt:** R 390780

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine's Finest12x750ml 43%	CS	12		Packaging - glue et		75
Total Number of Items to be credited on Document Ref: PRI1542697 (1 Product Type)							75

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: - 215729
Date - 2025/03/10
Customer - 40646
Brr/Plt - KZND
Related P.O. -
Order Nbr - 150509 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: .

Request Date 2025/03/10
Customer P.O. 1173847130

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-75.00	210.2233	EA	-1	-675.00	-1.4353	-1,125.00	-189,200.97
					-75.00	210.2233		-1	-675.00	-1.4353	-1,125.00	-189,200.97
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-28,380.15	Total Order	-217,581.12

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 13:13:39

UserID: MBELED

R56SA001 ZA43000014