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 Mt Richmore (60333)
Sh 12 Mt Richmore Village S/C
Salt Rock Drive
Sheffield Beach
Salt Rock

Consignee:
Checkers L/Shop Mt Richmore (60333)
Sh 12 Mt Richmore Village S/C
Salt Rock Drive
Sheffield Beach
Salt Rock

Liquor Runners Durban
DEBRIEFED
ghed:

Buyer's VAT: 4420106777

Doc No:	1527205
Date:	2024-11-29
Customer:	61219
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1394813 SO
Liquor License:	KZNLA/0604180006

Requested Date: 2024-11-25 **Customer PO:** 1166725885 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The 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

Duplicated

Banking Details

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

149008

P3

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Pernod Ricard South Africa

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Banking Details

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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 № 2672

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2201	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	06.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Mt Richmore (Pernod)					
2) Jameson 1870		2			Not ordered
3)					PR1527201.
4)					
5) Checkers Mt Richmore (Pernod)					
6) Bumbu original	1				Duplicate
7)					PR152204
8)					
9) Checkers Mt Richmore (Pernod)					~~D~~
10) Bumbu Original	1				Duplicate
11)					PR152208
12)					
13) Boxer Starlies (SHP)					
14) Kix Rose can	29				No Stock.
15)					IN150602 SH
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	8				

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

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

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 - CR38591 2024-12-08 07:48:57

LOAD SHEET Reference - LSID 2201, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: 61219

Doc. Date: 2024-11-29 **Doc. Ref:** PRI1527205 **GRV:** RIF. **Credit Type:** Credit **Invoice Amt:** R 2949.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu The Original6x750ml 35%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1527205 (1 Product Type) 1

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:	- 213947
Date	- 2024/12/09
Customer	- 61219
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 149008 CO
Currency	- ZAR
Page	- 1

BUYER: Checkers L/Shop Mt Richmore (60333)
Sh 12 Mt Richmore Village S/C
Salt Rock Drive
Sheffield Beach
Salt Rock

CONSIGNEE: Checkers L/Shop Mt Richmore (60333)
Sh 12 Mt Richmore Village S/C
Salt Rock Drive
Sheffield Beach
Salt Rock

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/12/09	1166725885

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 The 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	2025/01/30	Tax Rate	15 %	Sales Tax	-384.67	Total Order	-2,949.15

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

2024/12/09 17:44:01
UserID: MBELED
R56SA001 ZA43000014