



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

Consignee:

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

Buyer's VAT: 442010677

Requested Date: 2024-11-25

Customer PO: 1166673559

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1527204
Date: 2024-11-29
Customer: 61219
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1394771 SO
Liquor License: KZNLA/0604180006

Signed *[Signature]*
Liquor Suppliers Durban
DEBRIEFED

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

Duplicate

Total VAT	384.67	Total Including	2,949.15
COD Total			2,904.91

Banking Details

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



149007

P3

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

Consignee:

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

Buyer's VAT: 4420106777

Requested Date: 2024-11-25

Customer PO: 1166673559

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1527204

Date: 2024-11-29

Customer: 61219

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1394771 SO

Liquor License: KZNLA/0604180006

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	384.67	Total Including	2,949.15
COD Total			2,904.91

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 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:	<u>2201</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>06.12.2024</u>

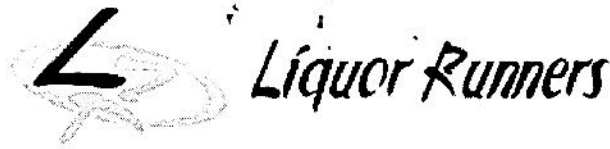
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checker Mt Richmond	(Pernod)				
2) Jameson 1870		2			Not ordered PR1527201
3)					
4)					
5) Checker Mt Richmond	(Pernod)				
6) Bumbu original	1				Duplicate PR152204
7)					
8)					
9) Checker Mt Richmond	(Pernod)				
10) Bumbu Original	1				Duplicate PR152208
11)					
12)					
13) Boxer Starline	(SHP)				
14) Kix Rose can	29				No Stock IN 150602 SH
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38590

2024-12-08 07:48:30

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: PRI1527204 GRV: RIF Credit Type: Credit Invoice Amt: R 2949.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu The Original 6x750ml 35%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1527204 (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

Val No: 4670144973

STOCK CLAIMS

DOC NO: - 213946

BUYER: Checkers U/Shop Mt Richmond (60333)

Sh 12 Mt Richmond Village S/C

Salt Rock Drive

Sheffield Beach

Salt Rock

CONSIGNEE: Checkers U/Shop Mt Richmond (60333)

Sh 12 Mt Richmond Village S/C

Salt Rock Drive

Sheffield Beach

Salt Rock

Date - 2024/12/09

Customer - 61219

Brn/Pit - KZND

Related P.O. -

Order Nbr - 149007 CO

Currency - ZAR

Page - 1

Val. No. 4420106777

Vessel:
Container ID:

Shipping Terms: 300 Medium

Customer P.O.

Request Date

2024/12/09

1166673559

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	2025/01/20	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