



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: 467014673

Liquor Return Durban
DEBRIBED
Signed: _____



Tax Invoice

Buyer: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Consignee: Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Buyer's VAT: 4760301343

149043

Requested Date: 2024-12-02

Customer PO: 1167223270

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4 ~ 5.00	319.35	-11.33	2,772.15	18,481.00

LSW MOUNT FRERE 3 (1019798)
GRN NO: 001588
DATE: 06/12/24
SHOPS: RETURNS
CLAIM GRN NO: 158831
GRN NO: 81017630
NO OF CARTONS: 1

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
CONTENT NOT CHECKED
1081524646
81017630
SIGNATURE INVALID UNLESS GRN NO IS QUOTED



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 198831

Delivery Details	Supplier Details
Store Number: 19798	Supplier: 403917
Store Name: LW MOUNT FRERE 3	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: Natal	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 06 Dec 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1527483	Post Code: 8005
Document number: 8140481788	
Created by: 31354823	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5011007003012	10133640	WHSKEY JAMESON 750ML	1 (EA)	12 (EA)	3,696.20	554.43	4,250.63
Total Gross Amount								4,250.63

Receiving Clerk Signature: _____

Driver Name: DUMISANI

Employee number: 3107680

Driver signature: _____

Vehicle Registration: NJ 93792

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2680

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2217</u>	VEHICLE REG No:	<u>NJ 93792</u>
CUSTOMER		DATE RECEIVED	<u>09-12-2024</u>

UPLIFTNOTE

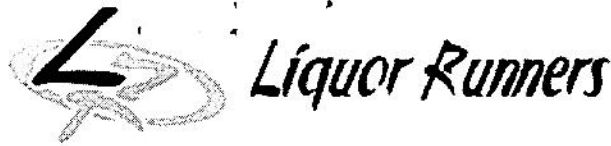
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHORRITE Mount FREE (DANNIC)</u>					
2) <u>JW RED.</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					<u>INV0034598</u>
4)					
5) <u>SHORRITE Mount Free (DANNIC)</u>					
6) <u>GORDONS 1LT</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>CPT MORGAN SPICES Gold</u>	<u>2</u>				<u>INV0034608</u>
8)					
9)					
10) <u>SHORRITE Mount Free (PELTON)</u>					<u>SHORT DEL</u>
11) <u>Gordon STD</u>	<u>1</u>				<u>NOT ORDERED</u>
12)					<u>PR 1527483</u>
13)					<u>DC</u>
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>[Signature]</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 - CR39064

2024-12-09 13:38:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: 69542

Doc. Date: 2024-12-02 Doc. Ref: PRI1527483 GRV: 001988 Credit Type: Part Credit Invoice Amt: R 21253.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1527483 (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: 4570144973

STOCK CLAIMS

DOC NO: - 213969

BUYER: Shoprite UShop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere
5090

CONSIGNEE: Shoprite UShop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere
5090

Date - 2024/12/10
Customer - 69542
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149043 CO
Currency - ZAR

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Vessel:
Container ID: Val. No. 4760301343

Shipping Terms:

Request Date Customer P.O.
2024/12/10 1167223270

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.40	-3,696.20
					-1.00	308.0167		-0	-9.00	-0.0270	-15.40	-3,696.20
Terms	30 Days from statement 1.5%				Net Due	2025/01/20	Tax Rate	15 %	Sales Tax	-554.43	Total Order	-4,250.63

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



2024/12/10 11:46:15
UserID: MBELED
RS6SA001 ZA43000014