

**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 Supermarkets (Pty) Ltd
Checkers L/Shop Pinetown Link (17932)
Shoprite Supermarkets (Pty) Ltd
Sh 3B & 4A The Link Shopping Centre
17 - 21 Josiah Gumede Road
cnr Josiah Gumede & Glenugie Rds
Pinetown 3610

Consignee: Checkers L/Shop Pinetown Link (17932)
Shoprite Supermarkets (Pty) Ltd
Sh 3B & 4A The Link Shopping Centre
17 - 21 Josiah Gumede Road
cnr Josiah Gumede & Glenugie Rds
Pinetown 3610

Doc No: 1537455
Date: 2025-01-27
Customer: 69555
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1397158 SO
Liquor License: KZNLA/2107150001

Buyer's VAT: 4760301343

149758

Requested Date: 2024-12-06

Customer PO: 4103072256

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	EA	12.00	319.35	-11.33	554.43	3,696.20
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
						Total VAT	Total Including
						1,326.28	10,168.16
						COD Total	10,015.63

Not Ordered

Banking Details

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



C4

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1122

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

DRIVER NAME Khanu Seng

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>29914</u>	VEHICLE REG No: <u>FRW 625 FR</u>

CUSTOMER	DATE RECEIVED <u>29-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Checker Lig. Randam					
2)					153755
3) Invenwache Classic		6			not ordered
4) Janssen STD 750		12			AS per store
5) Janssen Silver 750		12			
6)					
7) X Sun Stone					
8)					
9) Belgravia Gin & Tonic Cans		5			Upliftment
10) Tonic Cans					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR54017 2025-01-29 16:57:26

LOAD SHEET Reference - LSID 2994, DATE Delivered - 2025-01-29

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

FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOBA

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LSC PINET

Brief Description of Credit:

Principal Customer Code: 69555

Doc. Date: 2025-01-27 Doc. Ref: PRI1537455 GRV:

Credit Type: Credit Invoice Amt: R 10168.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100U	Inverroche Gin Classic6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
101500U	Jameson Whiskey Std 750ml(12x750ml 43%	EA	1	W7	Not Ordered / Dupl		12
250230U	Olmeca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1537455 (3 Product Type) 30

Authorized by: _____

[date]

Selwyn



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Checkers L/Shop Pinetown Link (17932)
 Shoprite Supermarkets (Pty) Ltd
 Sh 3B & 4A The Link Shopping Centre
 cnr Josiah Gumede & Glenugie Rds
 Pinetown
 3610

CONSIGNEE: Checkers L/Shop Pinetown Link (17932)
 Shoprite Supermarkets (Pty) Ltd
 Sh 3B & 4A The Link Shopping Centre
 cnr Josiah Gumede & Glenugie Rds
 Pinetown
 3610

DOC NO: - 214804
 Date - 2025/01/30
 Customer - 69555
 Brv/Plt - KZND
 Related P.O. -
 Order Nbr - 149758 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4760301343

Shipping Terms: 200 Low

Request Date
 2025/01/30

Customer P.O.
 4103072256

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 Whiskey Std 750ml 12x750ml 43%	101500		EA	-12.00	308.0167	EA	-0	-9.00	-0.0270	-15.40	-3,696.20
2.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-12.00	233.7000	EA	-0	-9.00	-0.0221	-1,596.00	-2,804.40
3.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
					-30.00	931.9300		-0	-22.50	-0.0615	-1,619.74	-8,841.88
Terms	30 Days from statement 1.5%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-1,326.28	Total Order	-10,168.16

UCR Reference:

Bank: Citibank ZAR

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



2025/01/30 17:04:37
 UserID: MBELED
 R56SA001 ZA43000014