

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: Rogel Wholesalers (Pty) Ltd
Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwladia Ext 25
Centurion 0175

Consignee:
Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwladia Ext 25
Centurion 0175

Doc No: 1578141
Date: 2025-09-30
Customer: 45699
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438277 SO
Liquor License: NLA Ref : 18424

Buyer's VAT: 4420106777

Requested Date: 2025-09-29

Customer PO: 1190283838

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 26.3333	CA	19.00	571.71	-26.33	18,651.88	124,345.89
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	40.00	979.60	-24.50	34,383.60	229,224.00
						Total VAT	Total Including
						386,110.93	2,960,183.90
						COD Total	2,915,781.14

2 TEN TO 10183211 WHISKEY 12 YEAR OLD SINGLE MALT GLENLIVET 750ML (01X10)
DAMAGED SEND BACK TO SUPPLIER.

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Midrand (DC) (36021)
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% 3.1667	CA	5.00	256.03	-3.17	1,137.89	7,585.90
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	56.00	382.10	-12.58	37,247.28	248,315.22
101380	Green Spot Whiskey 6x750ml 43% .8333	CA	2.00	872.83	-0.83	1,569.59	10,463.96
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	7.00	831.42	-118.42	8,983.84	59,892.28
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	84.00	584.54	-33.00	6,949.40	46,329.36
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	420.00	335.31	-11.92	244,485.33	1,629,902.23
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	140.00	174.27	-11.17	20,551.02	137,006.77
148103	Kahlua 16% 12x750ml 16% 1.9167	CA	28.00	243.01	-1.92	12,151.10	81,007.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1105 2025-10-13 12:38:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: 45699

Doc. Date: 2025-09-30 Doc. Ref: PRI1578141 GRV: 668458 Credit Type: Part Credit Invoice Amt: R 2960180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12Y012X750ml 43	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1578141 (1 Product Type) 1

Authorized by:

[date]

13-10-25

1/1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwlandia Ext 25
Centurion
0175

CONSIGNEE: Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwlandia Ext 25
Centurion
0175

DOC NO: - 222048

Date - 2025/10/13

Customer - 45699

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155385 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date
2025/10/13

Customer P.O.
1190283838

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-1.00	545.3767	EA	-0	-9.00	-0.0320	-16.70	-6,544.52
					-1.00	545.3767		-0	-9.00	-0.0320	-16.70	-6,544.52
Terms	30 Days from statement 1.5%				Net Due Date	2025/11/12	Tax Rate	15 %	Sales Tax	-981.68	Total Order	-7,526.20

UCR Reference:

Bank: Citibank ZAR

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



2025/10/13 11:09:55

UserID: PMABUZA

R56SA001 ZA43000014



SHOPRITE CHECKERS (PTY) LTD

Credit Request

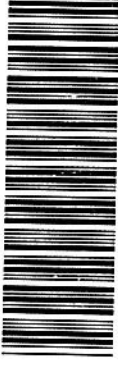
Shortage GRN 845831

Delivery Details		Supplier Details	
Store Number: 36021		Supplier: 403917	
Store Name: DC CENTURION		Name: PERNOD RICARD SA (PTY) LTD (IFO	
Division: South Africa		Address: Street: 2ND FL THE SQUARE CAPE QUARTERS	
Credit Request Date: 09 Oct 2025		Town: 27 SOMERSET RD DE WATERKANT CAPE TO	
Reference: 1578141		Post Code: 8005	
Document number: 8146071059			
Created by: 11665130			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	5000299213742	10183211	WHSKEY 12YR SINGL MALT GLENLIVET 750ML	1 (EA)	12 (EA)	6,544.52	981.68	7,526.20
Total Gross Amount			7,526.20					

CHEP

A Brambles Company

Transfer OUT**4254188426**

From:		References:	Dates:
CHEP Global ID: 2700048487		Reference: PRI1578141	Shipment Date: 09/10/2025
Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000		Other Reference:	Effective Date: 09/10/2025 Capture Date: 09/10/2025
Transporter: Own Transport		Vehicle Reg No: TNSA002GP	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700001270			
Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086		Created by: Venter Dylan :- pp-venterdy dylan@rsa.co.za	
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		15	
Total		15	
Shipper's Signature	Received By 	Driver Name B.N MTHEMBU	
Date Received	Receiver's Signature and Date 09/10/25	Driver's Signature 	

LIQUOR RUNNERS

Johannesburg

120554

GOODS RECEIVED VOUCHER

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

DRIVER NAME B. A. MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>181</u>	VEHICLE REG No <u>TA SA 002 GP</u>

CUSTOMER <u>SHAPRITE DC</u>	DATE RECEIVED <u>09/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>DELNOT</u>					
2)	<u>Glenlivet 1243</u>		<u>1 (box damaged)</u>			<u>1578141</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 131

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>21</u>