

**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



C3/co 1883 86

Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
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: 1577233
Date: 2025-09-26
Customer: 45699
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437597 SO
Liquor License: NLA Ref : 18424

Buyer's VAT: 4420106777

Requested Date: 2025-09-23

Customer PO: 1189889923

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

**SHOPRITE CHECKERS B2
CENTURION DC 36021**

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

No of cartons: 702 (668)
THIS SIGNATURE IS REQUIRED
GRV No: 668772 10-10-2025
TIME: 17:35 1235384
CONTENTS MUST BE CHECKED
RECEIVED BY: LIPSON
FULL SIGNATURE: _____
STAFF No: 1134
CLAIM No: 87723/

Item code 10531329 whiskey jansou 500ml (1x12) shrink
Send back to Supp
Item code 10133640 whiskey jansou 750ml (70x12) broken
pallets send back to Supp

Driv: Foneu

Sign: RZ

Jo: 940919 58810821

Tryon HMJ 091 FS

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
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: 1577233
Date: 2025-09-26
Customer: 45699
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437597 SO
Liquor License: NLA Ref : 18424

Buyer's VAT: 4420106777

Requested Date: 2025-09-23

Customer PO: 1189889923

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	CA	1.10	334.92	-11.90	532.98	3,553.22
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	280.00	465.25	-14.00	227,430.00	1,516,200.00
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	420.00	335.31	-11.92	244,485.33	1,629,902.23
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	CA	5.00	1,777.64	-58.33	7,736.88	51,579.20
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	8.00	627.81	0.00	4,520.23	30,134.88
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA	24.00	399.63	-9.50	8,426.81	56,178.72
						Total VAT	Total Including
						493,132.23	3,780,680.49

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



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1480 2025-10-13 12:44:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: 45699

Doc. Date: 2025-10-01 Doc. Ref: PRI1577233 GRV: 668772 Credit Type: Part Credit Invoice Amt: R 3780680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Original 750ml12x750ml 43	CS	12	W5	Client Returned		70
101831U	JAMESON STANDARD 50ML	PK	120 x 50ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1577233 (2 Product Type) 71

Authorized by:  13-10-25
[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:
Vat No:

TAX CREDIT NOTE

BUYER: 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: - 222049

Date - 2025/10/13
Customer - 45699
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155386 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date	Customer P.O.
2025/10/13	1189889923

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 Original 50ml 10x(12x50ml) 43%	101831		PK	-1.00	323.0200	PK	-0	-0.60	-0.0023	-1.63	-323.02
2.000	Jameson Original 750ml 12x750ml 43%	101500		CA	-70.00	323.3933	EA	-1	-630.00	-1.8900	-1,078.00	-271,650.37
					-71.00	646.4133		-1	-630.60	-1.8923	-1,079.63	-271,973.39
Terms	30 Days from statement 1.5%				Net Due Date	2025/11/12	Tax Rate	15 %	Sales Tax	-40,796.01	Total Order	-312,769.40

UCR Reference:

Bank: Citibank ZAR

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



2025/10/13 11:44:03

UserID: PMABUZA

R56SA001 ZA43000015

Farlane ~~by~~ SPAR -
Confirmed by Isaline (OS panels of
Premium Lager) - Delgado
J.P.V. Sp...



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 877231

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 10 Oct 2025 Reference: 1577233 Document number: 8146098082 Created by: 11692804	Supplier Details Supplier: 403917 Name: PERNOD RICARD SA (PTY) LTD (IFO Address: Street: 2ND FL THE SQUARE CAPE QUARTERS Town: 27 SOMERSET RD DE WATERKANT CAPE TO Post Code: 8005
---	--

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5011007003326	10133640	WHSKEY JAMESON 750ML	12 (PK1)	70 (PK1)	271,650.37	40,747.56	312,397.93
5	5011007003593	10831329	WHISKEY JAMESON 50ML	12 (PK1)	1,2/12 (PK	35.18	5.28	40.46
Total Gross Amount								312,438.39

SPR:

MON

ID: 9909195881084

Receiving Clerk Signature:	Driver Name: JACOB
Employee number: 11692804	Driver signature:
Vehicle Registration: HMJ 091 FS	

LIQUOR RUNNERS

Johannesburg

120353

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Jacob Laport

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

225

VEHICLE REG No

HMJ 091 PS

CUSTOMER

Shoprite

DATE RECEIVED

11-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Striped Horse Lager 660</i>	<i>385</i>				<i>11/10/11593</i>
2)	<i>Striped Horse milk stout 660</i>	<i>385</i>				<i>11</i>
3)						
4)	<i>Lamson Standard 750</i>	<i>70</i>				<i>1577233</i>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-26

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

CHECKED ON RECEIPT BY:

Walter S

DRIVER:

Jacob

TIME COMPLETED:

PAGE:

1

PAGE:

1