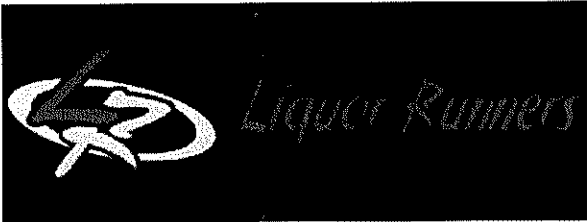


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR242703 2024-03-13 17:30:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Short / Cross Picking			Customer Name: Shoprite Liquorshop Ezibeleni		
Brief Description of Credit:					
Principal Customer Code: 70207					

Doc. Date: 2024-02-12 Doc. Ref: PRI1472815 GRV: Credit Type: Credit Invoice Amt: R 4250.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard12X750ml 43%	CA	12	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1472815 (1 Product Type) 1

Authorized by: 
[date]



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

G2-145641

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Ezibeleni (15079)
cnr Josiah Gomele & Zuko Str
Koman 5320

Consignee: Shoprite L/Shop Ezibeleni (15079)
cnr Josiah Gomele & Zuko Str
Koman 5320

Doc No: 1472815
Date: 2024-02-12
Customer: 70207
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1344716 SO
Liquor License: ECP/27916

Requested Date: 2024-02-07

Customer PO: 1145062522

Buyer's VAT: 4420106777

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 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20

SHOPRITE LIQUOR EZIBELENI (15079)

GRN No. _____ DATE 20/02/24

SHORTAGE: _____ RETURNS: _____

CLAIM NO. _____ CLAIM NO. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RECEIVING DOCUMENT FLOW:

Date: 20-02-2024

Inbound Del. No.: 0857619805

Receiving No.: _____

GRN No: 101500

Driver Name: _____

Truck Reg. No: _____

Received in good order on behalf of customer

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Ezibeleni (15079)
cnr Josiah Gomele & Zuko Str
Koman 5320

Consignee:
Shoprite L/Shop Ezibeleni (15079)
cnr Josiah Gomele & Zuko Str
Koman 5320

Doc No: 1472815
Date: 2024-02-12
Customer: 70207
Branch / Plant: SDEL
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Order No: 1344716 SO
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Buyer's VAT: 4420106777

Requested Date: 2024-02-07

Customer PO: 1145062522

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 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	554.43
						Total Including	4,250.63
						COD Total	4,186.87

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Shoprite L/Shop Ezibeleni (15079)
cnr Josiah Gomede & Zukio Str

CONSIGNEE: Shoprite L/Shop Ezibeleni (15079)
cnr Josiah Gomede & Zukio Str

Koman
5320

Koman
5320

Vat No. 4420106777

Vessel:
Container ID:

Request Date 2024/03/14
Shipping Terms: 300 Medium
Customer P.O. 1145062522

DOC NO: - 208748

Date - 2024/03/14
Customer - 70207
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 145641 CO
Currency - ZAR
Page - 1

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 12X750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3.696.20
					-1.00	308.0167		-0	-9.00	-0.0270	-15.70	-3.696.20
Terms	30 Days from statement 1.5%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-554.43	Total Order	-4.250.63

UCR Reference:



2024/03/14 13:25:55
UserID: MBEHRENDT
R56SA001 ZA43000014