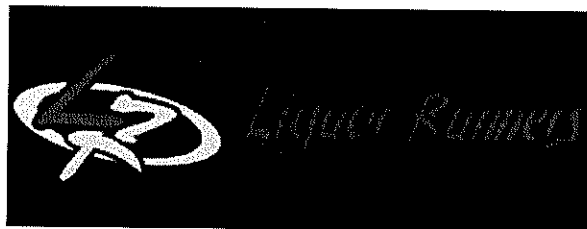


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR247804

2024-04-02 15:27:15

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: Checkers L/Shop Nahoon (31

Brief Description of Credit:

Principal Customer Code: 37417

Doc. Date: 2024-03-26 Doc. Ref: PRI1480752 GRV: 010611 Credit Type: Part Credit Invoice Amt: R 19184.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml(12x750ml 43%	CA	12	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1480752 (1 Product Type)

1

Authorized by: _____

[date]

1/1

G2 - 145868



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 Checkers (Pty) Ltd
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Consignee:
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Doc No: 1480752
Date: 2024-03-25
Customer: 37417
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1351512 SO
Liquor License: ECP/20025

Requested Date: 2024-03-22

Customer PO: 1148246456

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	1.00	233.89	-8.62	405.48	2,703.18
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						2,502.38	19,184.83
COD Total							18,897.05

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 61131

Delivery Details	Supplier Details
Store Number: 31801	Supplier: 403917
Store Name: LC NAHOON	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: Eastern Cape	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 30 Mar 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1480752	Post Code: 8005
Document number: 8043265579	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5311007003012	10133640	WHSKEY JAMESON 750ML	1 (EA)	12.000 (EA)	3,696.20	554.43	4,250.63
Total Gross Amount								4,250.63

Receiving Clerk Signature: _____	Driver Name: <u>SIPHO</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>KFG 295 EC</u>



Pernod Ricard South Africa

Building 6, County 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: Checkers L/Shop Nagoon (31801)
Sh 8 Nagoon View Centre
Old Transkei Road
Nagoon
East London
5200

CONSIGNEE: Checkers L/Shop Nagoon (31801)
Sh 8 Nagoon View Centre
Old Transkei Road
Nagoon
East London
5200

DOC NO: - 209085
Date - 2024/04/04
Customer - 37417
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 145868 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4420106777
Container ID:

Request Date	Shipping Terms: 300 Medium
2024/04/04	Customer P.O. 1148246456

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	-15.70	-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	2024/05/30	Tax Rate	15 %	Sales Tax	-554.43	Total Order	-4.250.63	

UCR Reference:



2024/04/04 10:46:11
UserID: MBEHRENDT
R565A001 ZA43000014