



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

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Consignee: Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Buyer's VAT: 4420106777

Requested Date: 2024-09-20

Customer PO: 1161574755

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Tax Invoice

Doc No: 1509631
Date: 2024-09-20
Customer: 7484
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1379576 SO
Liquor License: ECP/04727

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	3.00	449.88	-13.75	2,355.10	15,700.68

Banking Details

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

Handwritten notes: "Oversight", "1034 7478", and a signature.



RECEIVING DOCUMENT FLOW
1) INBOUND DEL. NO: 0266-807775
2) RECEIVED
3) SIGNED
Received in good order on behalf of customer
Signature: 6154621449

Total VAT 2,355.10
Total Including 18,055.78
COD Total 17,784.94



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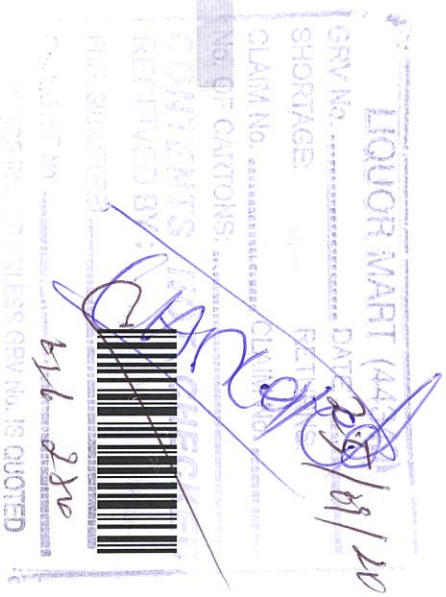
Total VAT	2,355.10	Total Including	18,055.78
COD Total			17,784.94

Banking Details

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

Received in good order on behalf of customer

Name: Mkombe
Signature: [Signature]
Date: 25-09-2024



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 - CR269832

2024-09-26 11:48:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: SHOPRITE LIQUOR AMALINDA

Principal Customer Code: 7484

Doc. Date: 2024-09-20 Doc. Ref: PRI1509631 GRV:

Credit Type: Credit Invoice Amt: R 18055.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101253 Jameson Select Reserve 12x750ml 43% Naked CS 12 W5 Client Returned 3

Total Number of Items to be credited on Document Ref: PRI1509631 (1 Product Type) 3

[date]

Authorized by:

SL



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/Mart Amalinda (44349)	CONSIGNEE:	Shoprite L/Mart Amalinda (44349)	DOC NO:	- 211763
	Shoprite Shopping Centre		Shoprite Shopping Centre	Date	- 2024/10/04
	Main Road		Main Road	Customer	- 7484
	Amalinda		Amalinda	Bm/Plt	- SDEL
	East London		East London	Related P.O.	-
	5201		5201	Order Nbr	- 147825 CO
				Currency	- ZAR

Vessel:	Vat No: 4420106777	
Container ID:	Shipping Terms: 300 Medium	
	Request Date	
	Customer P.O.	
	2024/10/03	1161574755

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 Select Reserve 12x750ml 43% Naked	101253		CA	-3.00	436.1300	EA	-0	-27.00	-36.0000	-54.76	-15,700.68
					-3.00			-0	-27.00	-36.0000	-54.76	
Terms	30 Days from statement 1.5%				Net Due	2024/11/30	Tax Rate	15 %	Sales Tax	-2,355.10	Total Order	-18,055.78
					Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/04 09:27:34
UserID: MBEHRENDT
R56SA001 ZA43000014