



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

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Kentani (54562)
48 Bell Street
Kentani 0

Consignee: Shoprite L/Shop Kentani (54562)
48 Bell Street
Kentani 0

Tax Invoice



Doc No: 1530778
Date: 2024-12-13
Customer: 22165
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398648 SO
Liquor License: ECP/13901

Requested Date: 2024-12-13

Customer PO: 1168260234

Buyer's VAT: 4420106777

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270565 Martell Blue Swift 12x750ml 40% 25.7500
101550 Jameson Whiskey Std 12x1000ml 43% 15.1111

EA 1.00
CA 1.00

831.42
425.79
-25.75
-15.11

120.85
739.22
805.67
4,928.15

Total VAT 860.07
Total Including 6,593.89

COD Total 6,494.98



Payment Term: 30 Days from
statement 1.5%

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 763231

Delivery Details		Supplier Details	
Store Number: 54562		Supplier: 403917	
Store Name: LS KENTANI		Name: PERNOD RICARD SA (PTY) LTD (IFO	
Division: Eastern Cape		Address: Street: 2ND FL THE SQUARE CAPE	
Credit Request Date: 24 Dec 2024		QUARTERS	
Reference: R11530778		Town: 27 SOMERSET RD DE	
Document number: 8140827483		WATERKANT CAPE TO	
Created by: 7733844		Post Code: 8005	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	3219820005608	10604159	COGNAC BLUE SWIFT VSOP	1 (EA)	1,000 (EA)	700.58	105.09	805.67
			MARTELL 750ML					805.67
Total Gross Amount								805.67

Receiving Clerk Signature: _____	Driver Name: TRISTAN
Employee number: 645619	Driver signature: _____
Vehicle Registration: HXX 532 EC	

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR283073

2024-12-28 07:37:10

LOAD SHEET Reference - LSID 24489, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HYX532EC	CLOSED BODY	14	BANTOM		
Reason for Credit:			No Stock in Warehouse		
Customer Name: SHOPRITE LIQUOR KENTANI					

Brief Description of Credit:
Principal Customer Code: 22165

Doc. Date: 2024-12-13 Doc. Ref: PRI1530778 GRV: 007632 Credit Type: Part Credit Invoice Amt: R 6593.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift 12x750ml 40%	EA	1	NS	No Stock in Warehouse		1
Total Number of Items to be credited on Document Ref: PRI1530778 (1 Product Type)							

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Shoprite L/Shop Kentani (54562)
48 Bell Street

CONSIGNEE: Shoprite L/Shop Kentani (54562)
48 Bell Street

Kentani
0

Kentani
0

DOC NO: - 214341
Date - 2025/01/03
Customer - 22165
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 149377 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Request Date
2025/01/03

Shipping Terms: 300 Medium
Customer P.O.
1168260234

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
					-1.00	805.6700		-0	-0.75	-0.0025	-1.63	-805.67
Terms	30 Days from statement 1.5%			Net Due Date	2025/02/28	Tax Rate		15 %	Sales Tax	-120.85	Total Order	-926.52

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



2025/01/03 12:43:50
UserID: MBEHRENDT
R56SA001 ZA43000014