



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



P3-11414371

0101

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite L/Shop Idutywa (30635)  
Sh 1 Dutywa S/Centre  
cnr N2 Highway & Church Street  
Idutywa

Consignee:

Shoprite L/Shop Idutywa (30635)  
Sh 1 Dutywa S/Centre  
cnr N2 Highway & Church Street  
Idutywa

Buyer's VAT: 4420106777

Requested Date: 2024-12-17

Customer PO: 1168536862

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

| Item number     | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-----------------|---------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 270501          | Martell VS 12x750ml 40% 25.0000                   | EA  | 2.00  | 414.75             | -25.00   | 116.92   | 779.49       |
| 200000          | Absolut Lime 12x750ml 40% 14.9167                 | CA  | 1.00  | 248.73             | -14.92   | 420.86   | 2,805.76     |
| 200005          | Absolut Grapefruit 12x750ml 40% 14.9167           | CA  | 1.00  | 248.73             | -14.92   | 420.86   | 2,805.76     |
| 200007          | Absolut Watermelon 12x750ml 38% 14.9167           | CA  | 1.00  | 248.73             | -14.92   | 420.86   | 2,805.76     |
| 101253          | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA  | 1.00  | 449.88             | -13.75   | 785.03   | 5,233.56     |
| 101500          | Jameson Whiskey Std 750ml 12x750ml 43% 11.3333    | CA  | 10.00 | 319.35             | -11.33   | 5,544.30 | 36,962.00    |
| Total VAT       |                                                   |     |       |                    |          | 7,708.83 | 59,101.18    |
| Total Including |                                                   |     |       |                    |          |          |              |

Banking Details

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



BACK FULL  
ORDER.

Received in good order on behalf of customer

Name:  
Signature:  
Date:



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
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Vat No: 4670144973

Tax Invoice

**Buyer:** Shoprite Checkers (Pty) Ltd  
Shoprite L/Shop Idutywa (30635)  
Sh 1 Dutywa S/Centre  
cnr N2 Highway & Church Street  
Idutywa

**Consignee:**  
Shoprite L/Shop Idutywa (30635)  
Sh 1 Dutywa S/Centre  
cnr N2 Highway & Church Street  
Idutywa

**Buyer's VAT:** 4420106777

**Doc No:** 1531385  
**Date:** 2024-12-17  
**Customer:** 59357  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1399383 SO  
**Liquor License:** ECP/24833

**Requested Date:** 2024-12-17

**Customer PO:** 1168536862

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | COD Total | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----------|-----|--------------|

58,214.66

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

2 Strelitzia Street  
Braelyn  
East London  
5201  
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557  
2 Strelitzia Street  
Braelyn  
East London  
5201

## REQUEST FOR CREDIT - CR283484

2025-01-07 12:05:06

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:

Principal Customer Code: 59357

Doc. Date: 2024-12-17 Doc. Ref: PR1531385 GRV: Credit Type: Credit Invoice Amt: R 59101.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

|                                                                                  |                                           |    |    |    |                 |    |
|----------------------------------------------------------------------------------|-------------------------------------------|----|----|----|-----------------|----|
| 200005                                                                           | Absolut Grapefruit 12x750ml 40%           | CS | 12 | W5 | Client Returned | 1  |
| 200000                                                                           | Absolut Lime 12x750ml 40%                 | CS | 12 | W5 | Client Returned | 1  |
| 200007                                                                           | Absolut Watermelon 12x750ml 38%           | CS | 12 | W5 | Client Returned | 1  |
| 101253                                                                           | Jameson Select Reserve 12x750ml 43% Naked | CS | 12 | W5 | Client Returned | 1  |
| 101500                                                                           | Jameson Whiskey Std 750ml 12x750ml 43%    | CS | 12 | W5 | Client Returned | 10 |
| 270501U                                                                          | Martell VS12x750ml 40%                    | EA | 1  | W5 | Client Returned | 2  |
| Total Number of Items to be credited on Document Ref: PR1531385 (6 Product Type) |                                           |    |    |    |                 |    |

16

2

10

1

1

1

1

Authorized by: [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

TAX CREDIT NOTE

BUYER: Shoprite L/Shop Idutywa (30635)

Sh 1 Dudywa S/Centre  
cnr N2 Highway & Church Street

Idutywa

CONSIGNEE: Shoprite L/Shop Idutywa (30635)

Sh 1 Dudywa S/Centre  
cnr N2 Highway & Church Street

Idutywa

DOC NO: - 214403

Date - 2025/01/07  
Customer - 59357  
Bm/Pit - SDEL  
Related P.O. -  
Order Nbr - 149437 CO  
Currency - ZAR  
Page - 1

Vessel:

Vat No. 4420106777

Container ID:

Shipping Terms: 300 Medium

Request Date  
2025/01/07

Customer P.O.  
1168536862

| 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 VS 12x750ml 40%                      | 270501      |            | EA       | -2.00   | 389.7472   | EA          | -0          | -1.50      | -0.0057     | -2.46      | -779.49      |
| 2.000 | Absolut Lime 12x750ml 40%                    | 200000      |            | CA       | -1.00   | 233.8133   | EA          | -0          | -9.00      | -0.0223     | -16.00     | -2,805.76    |
| 3.000 | Absolut Grapefruit 12x750ml 40%              | 200005      |            | CA       | -1.00   | 233.8133   | EA          | -0          | -9.00      | -0.0223     | -15.49     | -2,805.76    |
| 4.000 | Absolut Watermelon 12x750ml 38%              | 200007      |            | CA       | -1.00   | 233.8133   | EA          | -0          | -9.00      | -0.0223     | -16.00     | -2,805.76    |
| 5.000 | Jameson Select Reserve 12x750ml 43%<br>Naked | 101253      |            | CA       | -1.00   | 436.1300   | EA          | -0          | -9.00      | -12.0000    | -18.49     | -5,233.56    |
| 6.000 | Jameson Whiskey Std 750ml 12x750ml 43%       | 101500      |            | CA       | -10.00  | 308.0167   | EA          | -0          | -90.00     | -0.2700     | -154.00    | -36,962.00   |
|       |                                              |             |            |          |         | -16.00     |             | -0          | -127.50    | -12.3426    | -222.43    | -51,392.33   |
|       |                                              |             |            |          |         | 1,835.3338 |             |             |            |             |            |              |
| Terms | 30 Days from statement 1.5%                  | Net Due     | 2025/02/28 | Tax Rate | 15 %    | Sales Tax  | -7,708.85   | Total Order | -59,101.18 |             |            |              |

UCR Reference:

Bank: Citibank ZAR

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



2025/01/08 07:44:18

UserID: MBEHRENDT

R56SA001 ZA43000015