

011371

G2-1491871

21101



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
Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Consignee: Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Doc No: 1536739
Date: 2025-01-22
Customer: 36901
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1404682 SO
Liquor License: ECP/14138

Requested Date: 2025-01-22

Customer PO: 1171175436

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Buyer's VAT: 4420106777

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	7	414.75	-25.00	292.31	1,948.74
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	7	85.16	-3.02	295.70	1,971.31
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	2	319.35	-11.33	1,108.86	7,392.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1	248.73	-14.92	350.71	2,338.04
Total VAT						2,047.58	15,698.06
COD Total							15,462.58
Total Including							15,462.58

Banking Details

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

GRN No: 011371
DATE: 24/01/24

SHORTAGE: PRTT'S: 0.83

CLAIM NO: 011371

Signature:

Employee No:

Signature:

Date: _____

Received in good order on behalf of customer



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 137131

Delivery Details		Supplier Details	
Store Number: 31306	Store Name: LS MDANTSANE CITY	Supplier: 403917	Name: PERNOD RICARD SA (PTY) LTD (IFO)
Division: Eastern Cape	Credit Request Date: 24 Jan 2025	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: R11536739	Document number: 8051284294	Post Code: 8005	
Created by: PIAPPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	7312040017430	10133624	VODKA BLUE ABSOLUT 750ML	1 (EA)	10,000 (EA)	2,338.13	350.72	2,688.85
								2,688.85
Total Gross Amount								2,688.85

Receiving Clerk Signature: Kajomari I. Driver Name: TRISTAN

Employee number: LS Manager Driver signature: [Signature]

Vehicle Registration: JJV 682 EC

[date]

Authorized by:



1/1

Reason for Credit: No Stock in Warehouse
 Customer Name: SHOPRITE LIQUOR MDANTSA
 Brief Description of Credit:
 Principal Customer Code: 36901
 Doc. Date: 2025-01-22 Doc. Ref: PR11536739
 GRV: 011371 Credit Type: Part Credit Invoice Amt: R 15698.1
 Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
 200202 Absolut Vodka Std12x750ml 43% CS 12 NS No Stock in Wareho 0.83
 Total Number of Items to be credited on Decument Ref: PR11536739 (1 Product Type) 0.83

LOAD SHEET Reference - LSID , DATE Delivered -
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
 REQUEST FOR CREDIT - CR288589 2025-01-27 09:55:06

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

East London

Braelyn

2 Strelitzia Street

5201

East London

Braelyn

2 Strelitzia Street





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

DOC NO: - 214691

BUYER: Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

CONSIGNEE: Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Date - 2025/01/27
Customer - 36901
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 149687 CO
Currency - ZAR
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Vessel:
Container ID:

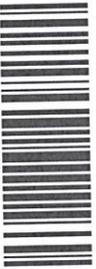
Request Date
2025/01/27

Shipping Terms: 300 Medium
Customer P.O.
1171175436

Vat No. 4420106777

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-0.83	233.8133	EA	-0	-7.50	-0.0186	-12.55	-2,338.04
					-0.83	233.8133		-0	-7.50	-0.0186	-12.55	-2,338.04
Terms 30 Days from statement 1.5%												
Net Due 2025/02/28												
Tax Rate 15 %												
Sales Tax												
Total Order												-350.71
												-2,688.75

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



2025/01/27 12:29:38
UserID: MBEHRENDT
RS65A001 ZA43000014