

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: 467044973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

Consignee: Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

Doc No: 1542298
Date: 2025-02-24
Customer: 74210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408852 SO
Liquor License: ECP/28817

Buyer's VAT: 4420106777

Requested Date: 2025-02-24
Customer PO: 1173633571

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	5.00	414.75	-25.00	292.31	1,948.74
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
Total VAT						849.23	6,510.75
Total Including							6,413.08
COD Total							6,413.08

OVER STOCK
System order
No BACK.

Banking Details

Bank: Citibank ZAR
Account No: 02015556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

P10 150262 00105

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

Consignee:
Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

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Total VAT 849.23 **Total Including** 6,510.75
COD Total 6,413.08

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[date]

Authorized by:

1/1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal 12Y06x750ml 43%	CS	6	W5	Client Returned		1
270565U	Martell Blue Swift 12x750ml 40%	EA	1	W5	Client Returned		2
270501U	Martell VS12x750ml 40%	EA	1	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: PR1542298 (3 Product Type)							
8							

Doc. Date: 2025-02-24 Doc. Ref: PR1542298 GRV: S Credit Type: Credit Invoice Amt: R 6510.75

Principal Customer Code: 74210

Brief Description of Credit:

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP TAXI

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR291609 2025-03-03 08:28:16

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201
East London
Braelyn



2 Strelitzia Street
Braelyn
East London
5201

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: - 215388

Date - 2025/03/03
 Customer - 74210
 Brn/Pit - SDEL
 Related P.O. -
 Order Nbr - 150262 CO
 Currency - ZAR
 Page - 1

BUYER: Shoprite L/Shop Taxi City EL (G551)
 Sh 4 Taxi City
 74 Buffalo Street
 East London
 5200

CONSIGNEE: Shoprite L/Shop Taxi City EL (G551)
 Sh 4 Taxi City
 74 Buffalo Street
 East London
 5200

Vessel:
 Container ID:

Vat No. 4420106777

Request Date
 2025/03/03

Shipping Terms: 300 Medium
 Customer P.O.
 1173633571

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	-5.00	389.7472	EA	-0	-3.75	-0.0141	-6.14	-1,948.74
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
3.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
					-8.00	1,545.6572		-0	-9.75	-0.0347	-16.62	-5,661.52
Terms				30 Days from statement 1.5%								
Net Due Date				2025/04/30	Tax Rate	15 %	Sales Tax	-849.23	Total Order	-6,510.75		

UCR Reference:
 Bank: Citibank ZAR
 Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 10:25:08
 UserID: MBEHRENDT
 R56SA001 ZA43000014