

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



PRO 150112

1105

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

Requested Date: 2025-03-10

Customer PO: 1174713228

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1544784
Date: 2025-03-12
Customer: 74210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1410537 SO
Liquor License: ECP/28817

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	7.00	414.75	-25.00	409.23	2,728.23
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	738.75	-25.75	213.90	1,426.00
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
Total VAT						938.35	7,194.02
COD Total							7,086.11

over stock

Wh 437015103

BACK

Banking Details

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

29229



Name:
Signature:
Date:

Received in good order on behalf of customer

[date]

Authorized by:

[Signature]

1/1

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
150202	Chivas Regal 12Y06x750ml 43%	CS	6	W5	Client Returned		1
270565U	Martell Blue Swift12x750ml 40%	EA	1	W5	Client Returned		2
270501U	Martell VS12x750ml 40%	EA	1	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: PR1544784 (3 Product Type) 10

Doc. Date: 2025-03-12 Doc. Ref: PR1544784 GRV: S Credit Type: Credit Invoice Amt: R 7194.02

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: SHOPRITE LIQUORSHOP TAXI

Principal Customer Code: 74210

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR293008 2025-03-17 07:52:03

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
 Braelyn
 East London
 5201

2 Strelitzia Street
 Braelyn
 East London
 5201





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216100

Date - 2025/03/19
Customer - 74210
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150672 CO
Currency - ZAR
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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

Vat No. 4420106777

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date
2025/03/19

Customer P.O.
1174713228

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	-7.00	389.7472	EA	-0	-5.25	-0.0198	-8.60	-2,728.23
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	713.0000	EA	-0	-1.50	-0.0050	-3.26	-1,426.00
3.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
					-10.00	1,452.9872		-0	-11.25	-0.0404	-19.08	-6,255.67
Terms				30 Days from statement 1.5%								
Net Due Date				2025/04/30	Tax Rate	15 %	Sales Tax	-938.35	Total Order	-7,194.02		

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



2025/03/19 13:47:52
UserID: MBEHRENDT
R565A001 ZA43000014