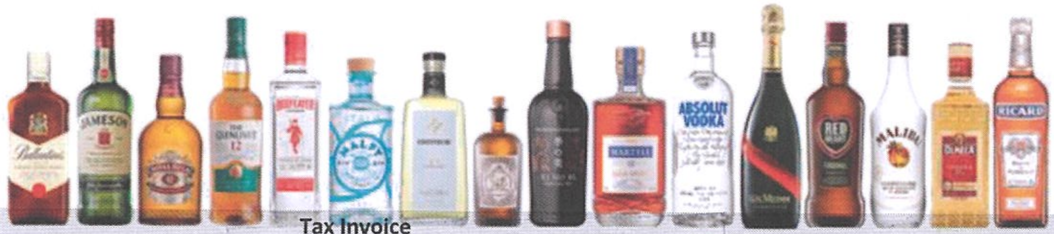
G2- 149894 11/02

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

GRN No 000044 DATE 07/02/25
RETURNS CLAIM No. .... RETURNS CLAIM No. ....
No. of Cartons ....
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE ....
EMPLOYEE No. ....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

Buyer's VAT: 4420106777

Doc No:	1539087
Date:	2025-02-05
Customer:	74210
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1406008 SO
Liquor License:	ECP/28817

Requested Date: 2025-02-03 **Customer PO:** 1172046492 **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
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	1.00	394.68	-12.58	687.78	4,585.19
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	**Total Including**
						1,355.15	10,389.50
						COD Total	10,233.65

BACK

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 4431

Delivery Details	Supplier Details
Store Number: G551	**Supplier:** 403917
Store Name: LS TAXI CITY (EL)	**Name:** PERNOD RICARD SA (PTY) LTD (IFO
Division: Eastern Cape	**Address:** Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 07 Feb 2025	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1539087	Post Code: 8005
Document number: 8141585385	
Created by: 31001084	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	3219820005608	10604159	COGNAC BLUE SWIFT VSOP MARTELL 750ML	1 (EA)	2.000 (EA)	1,611.34	241.70	1,853.04
3	3219820000078	10159314	COGNAC VS MARTELL 750ML	1 (EA)	5.000 (EA)	1,948.74	292.31	2,241.05
Total Gross Amount								4,094.09

Receiving Clerk Signature: ________________

Employee number: 7683491

Driver Name: SIPHO

Driver signature: ________________

Vehicle Registration: JKZ 628 EC

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR290054 2025-02-11 11:04:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP TAXI

Brief Description of Credit:

Principal Customer Code: 74210

Doc. Date: 2025-02-05 **Doc. Ref:** PRI1539087 **GRV:** 000044 **Credit Type:** Part Credit **Invoice Amt:** R 10389.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: PRI1539087 (2 Product Type) 7

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
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214982

Date	- 2025/02/12
Customer	- 74210
Brn/Plt	- SDEL
Related P.O.	-
Order Nbr	- 149894 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

Shipping Terms: 300 Medium

Request Date
2025/02/12

Customer P.O.
1172046492

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
					-7.00	1,195.4172		-0	-5.25	-0.0191	-9.40	-3,560.08

Terms	30 Days from statement 1.5%	Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-534.01	Total Order	-4,094.09

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA

2025/02/12 10:47:55

UserID: MBEHRENDT

R56SA001 ZA43000014