



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



P5- 145672
208789

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Consignee:

Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Buyer's VAT: 4420106777

Doc No: 1469118

Date: 2024-01-15

Customer: 7484

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1341607 SO

Liquor License: ECP/04727

Requested Date: 2024-01-15

Customer PO: 1143332223

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

Total VAT 82.59 Total Including 633.22

COD Total 623.72

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, County 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

BUYER: Shoprite L'Mart Amalinda (44349)

Shoprite Shopping Centre

Main Road

Amalinda

East London

5201

CONSIGNEE: Shoprite L'Mart Amalinda (44349)

Shoprite Shopping Centre

Main Road

Amalinda

East London

5201

DOC NO: - 208789

Date - 2024/03/19

Customer

- 7484

Bm/Pit

- SDEL

Related P.O.

-

Order Nbr

- 145672 CO

Currency

- ZAR

Page

- 1

Vessel:

Vat. No. 4420106777

Container ID:

Shipping Terms: 300 Medium

Request Date

2024/03/19

Customer P.O.

1143332223

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heat Rum 12 x 200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
					-1.00	45.8856		-0	-2.40	-0.0059	-4.99	-550.63
Terms 30 Days from statement 1.5%												
	Net Due	2024/04/30		Tax Rate	15 %	Sales Tax	-82.59	Total Order	-633.22			

UCR Reference:



2024/03/19

08:53:05

UserID:

MBEHRENDT

RS6SA001

ZA43000014

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239479 2024-03-18 14:43:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite L/Mart Amalinda (

Brief Description of Credit:

Principal Customer Code: 7484

Doc. Date: 2024-01-15 Doc. Ref: PRI1469118 GRV: Credit Type: Credit Invoice Amt: R 633.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149351	Red Heart Rum12 x 200ml	CA	12	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1469118 (1 Product Type)

Authorized by: 
[date]