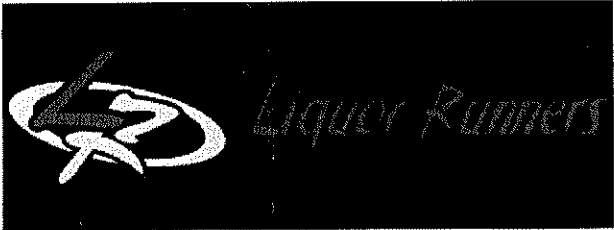


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

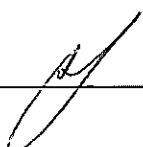
Brewmaster Trust East-London

REQUEST FOR CREDIT - CR245843 2024-03-13 09:27:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Checkers L/Shop Metlife Mall	
Brief Description of Credit:					
Principal Customer Code: 39765					

Doc. Date: 2024-03-08		Doc. Ref: PRI1477838		GRV: 008857		Credit Type: Part Credit		Invoice Amt: R 9068.07	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%			CA	6	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1477838 (1 Product Type)									1

Authorized by: 
[date]

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: 4570144973



GS-145629

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Metlife Mall (38099)
Sh 102 Metlife Mall
Cross Street
King Williams Town

Consignee:
Checkers L/Shop Metlife Mall (38099)
Sh 102 Metlife Mall
Cross Street
King Williams Town

Doc No: 1477838
Date: 2024-03-08
Customer: 39765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1349099 SO
Liquor License: ECP/00131

Buyer's VAT: 4420106777

Requested Date: 2024-03-08

Customer PO: 1147220499

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	546.38	-11.25	481.62	3,210.78
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	1.00	233.89	-8.62	405.48	2,703.18

Total VAT 1,182.80
Total Including 9,068.06
COD Total 8,932.03

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: *[Signature]*
SIGNATURE INVALID ON ECRN No. 18 QUOTED



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



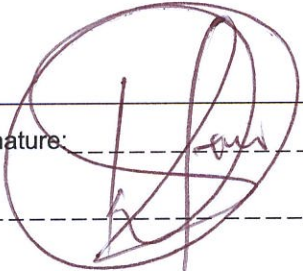
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 885731

Delivery Details	Supplier Details
Store Number: 38099	Supplier: 403917
Store Name: LC METLIFE MALL	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: Eastern Cape	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 12 Mar 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1477838	Post Code: 8005
Document number: 8135390940	
Created by: 1415530	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000299622094	10677743	WHISKY 15YR XV CHIVAS REGAL 750ML	1 (EA)	6.000 (EA)	3,210.78	481.62	3,692.40
Total Gross Amount								3,692.40

Receiving Clerk Signature: 	Driver Name: MICHAEL
Employee number: _____	Driver signature: 
	Vehicle Registration: HYX532EC



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

BUYER: Checkers L/Shop Melville Mall (38099)
Sh 102 Melville Mall
Cross Street
King Williams Town

CONSIGNEE: Checkers L/Shop Melville Mall (38099)
Sh 102 Melville Mall
Cross Street
King Williams Town

DOC NO: - 208724

Date - 2024/03/14
Customer - 39765
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 145629 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 300 Medium
Customer P.O. 1147220499

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	535.1300	EA	-0	-4.50	-0.0221	-8.60	-3,210.78
					-1.00	535.1300		-0	-4.50	-0.0221	-8.60	-3,210.78
Terms 30 Days from statement 1.5%					Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-481.62	Total Order	-3,692.40

