



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

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Virginia (80664)
Sh 1 Virginia S/Centre
cnr Mackeurtan & Hilton Grove
Virginia
Durban 4051

Consignee: Checkers L/Shop Virginia (80664)
Sh 1 Virginia S/Centre
cnr Mackeurtan & Hilton Grove
Virginia
Durban 4051

Cell 144611

Buyer's VAT: 4420106777

Requested Date: 2023-10-30

Customer PO: 1137520127

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

300109

Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000

CA

3.00

429.99

-37.80

1,058.91

7,059.42

Total VAT

1,058.91

Total Including

8,118.33

COD Total

7,996.56

Banking Details

Bank:

ABSA

Account No:

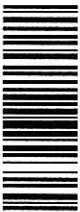
*****7386

Branch

632005

Received in good order on behalf of customer

LS VIRGINIA S/CENTRE : (80664)
GRN No. DATE: 28/10/23
SHORTAGE RETURNED CLAIM No. CLAIM No.
No Of CARTONS: CONTENT NOT CHECKED
RECEIVED BY: Buy
FULL SIGNATURE: Buy
EMPLOYEE NO. SIGN: ONE INVAL D UNLESS CAN NO. TO CHECK



Name:

Signature:

Date:

Pernod Ricard South Africa

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Vat No: 4670144973

Tax Invoice

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Virginia
Durban 4051

Consignee: Checkers L/Shop Virginia (80664)
Sh 1 Virginia S/Centre
cnr Mackeurtan & Hilton Grove
Virginia
Durban 4051

Buyer's VAT: 4420106777

Requested Date: 2023-10-30

Customer PO: 1137520127

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1460223
Date: 2023-11-30
Customer: 52060
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328188 SO
Liquor License: KZNL/2701150005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000	CA	3.00	429.99	-37.80	1,058.91	7,059.42
						Total VAT	Total Including
						1,058.91	8,118.33
						COD Total	7,996.56

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185518 2023-12-13 14:49:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP VIRG

Brief Description of Credit:

Principal Customer Code: 52060

Doc. Date: 2023-11-30 Doc. Ref: PRI1460223 GRV: Credit Type: Credit Invoice Amt: R 8118.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	CA	6	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1460223 (1 Product Type) 3

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

BUYER: Checkers L/Shop Virginia (80664)
Sh 1 Virginia S/Centre
cnr MacKeurtan & Hilton Grove
Virginia
Durban
4051

CONSIGNEE: Checkers L/Shop Virginia (80664)
Sh 1 Virginia S/Centre
cnr MacKeurtan & Hilton Grove
Virginia
Durban
4051

DOC NO: - 206339
Date - 2023/12/13
Customer - 52060
Brn/Pit - KZND
Related P.O. -
Order Nbr - 144011 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4420106777

Request Date		Shipping Terms: 300 Medium	
2023/12/13		Customer P.O. 1137520127	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		CA	-3.00	392.1900	EA	-0	-13.50	-0.0578	-29.49	-7,059.42
					-3.00	392.1900		-0	-13.50	-0.0578	-29.49	-7,059.42
Terms 30 Days from statement 1.5%					Net Due	2024/01/30	Tax Rate	15 %	Sales Tax	-1,058.91	Total Order	-8,118.33

UCR Reference:



2023/12/13 13:46:21
UserID: WVERMEULEN
R56SA001 ZA43000014