



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



Liquor Prohibited
Banned: DE-CLASSIFIED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1474720
Date: 2024-02-20
Customer: 61586
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1346501 SO
Liquor License: KZNLA/2810140033

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi
Requested Date: 2024-02-20 16:44
Branch: 123374
GRV No: 14764607
Date Received: 26/02/24
Invoice No: 1474730
Description: Jameson Standard 43% 11.333
Claim No: FTR00915
Truck Reg No: VUS1
Drivers Name: VUS1

4520103302

Item number 101500
Requested Date: 2024-02-20 16:44
Branch: 123374
GRV No: 14764607
Date Received: 26/02/24
Invoice No: 1474730
Description: Jameson Standard 43% 11.333
Claim No: FTR00915
Truck Reg No: VUS1
Drivers Name: VUS1

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	10.00	319.35	-11.33	5,544.30	36,962.00
Total VAT					42,506.30
COD Total					41,868.71

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Fernod Ricard SA

DELIVERY RECEIVED NOTE

Date: 26/08/24

Invoice No.: 14714720



Purchase Order No.: 1233714

14964007

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	R41 868.71

Delivery received by:

Name: Lincoln

McArthur

Supplier's Signature:

Vusi

[Signature]

Signature: [Signature]

Vehicle Registration No.:

FIR 009 FS



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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



Tax Invoice

Buyer:
Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Liquor Runners Durban
DEBITTED
Signature: [Signature]

CO 145300

Doc No: 1474730
Date: 2024-02-20
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1346447 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-02-19

Customer PO: 1145891350

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
101380	Green Spot 6x750ml 43% .0000	CA	1.00	765.74	0.00	689.17	4,594.44
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101346	Redbreast 12YO 6x750ml 43% .0000	CA	2.00	963.32	0.00	1,733.98	11,559.84
200000	Absolut Lime 12x750ml 40% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	363.50	420.31	-13.75	266,012.21	1,773,414.72
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	22.00	440.90	-15.11	16,861.28	112,408.56
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	19.00	158.43	-10.25	2,533.88	16,892.52

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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: 467014973

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2024-02-19

Customer PO: 1145891350

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM
148103	Kahlua 12x750ml 16% 1.8333	CA
149101	Red Heart Rum 12x750ml 1.6667	CA
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA

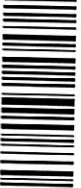
Qty	Unit Selling Price	Discount	VAT	Total Amount
2.00	221.03	-1.83	789.11	5,260.72
12.00	173.74	-1.67	3,716.78	24,778.56
40.00	346.33	-11.00	12,071.88	80,479.20
92.58	241.42	-14.92	37,746.76	251,645.08

Total VAT 359,037.09
Total Including 2,752,617.66
COD Total 2,711,328.38

Banking Details

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

RECEIVED BY
NAME: Rogel Wholesalers (Pty) Ltd
FULL SIGNATURE: [Signature]
DATE: 2024-02-19



Received in good order on behalf of customer



Tax Invoice

Doc No: 1474730
Date: 2024-02-20
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1346447 SO
Liquor License: NLA Ref : 18471

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 665531

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 403917
Store Name: DC CANELANDS	Name: PERNOD RICARD SA (PTY) LTD (IFO
Division: South Africa	Address: Street: 2ND FL THE SQUARE CAPE QUARTERS
Credit Request Date: 22 Feb 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1474730	Post Code: 8005
Document number: 8135079513	
Created by: 12814768	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	5011007025342	10347478	WHSKEY SELECT RESERVE JAMESON 750ML	1 (EA)	6 (EA)	2,439.36	365.90	2,805.26
10	7000000000013178	10133624	VODKA BLUE ABSOLUT 750ML	1 (EA)	7 (EA)	1,585.52	237.83	1,823.35
Total Gross Amount								4,628.61

Receiving Clerk Signature: _____

Driver Name: SLULEKO

Employee number: 12814768

Driver signature: _____

Vehicle Registration: HXD 195 FS

NO.: DUR 23253

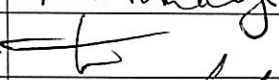
DATE:	22/02/2024
RECEIVER NAME:	Peterson
SHIFT:	A
SUPPLIER NAME:	PERNOD Ricard
TRANSPORTERS NAME:	Liquor RUNNER
DRIVERS NAME:	Sluleko
TIME ARRIVED:	15:08
PO NUMBER(S):	1145891350

	YES	NO
1. Was the load correctly palletized?		
2. Were items mixed on layer?		
3. Was there overhang?		
4. Were pallets properly stabilised?		
5. Was the delivery on time?		
6. Was there more than one P.O. on the vehicle?		
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		
9. Were there damaged pallets?		

COMMENTS:

10135624 (7x1), 10344478 (6x1) units/bottles
sent back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	K. Makhanya
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	5916
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44993

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Salukho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79197</u>	VEHICLE REG No:	<u>HTD195</u>
CUSTOMER		DATE RECEIVED	<u>22/02/24</u>

UPLIFTNOTE

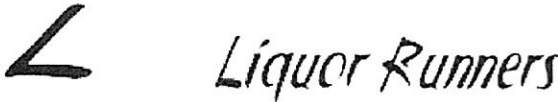
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Absolute vodka 750 ml		7			customer does not
2) Secret danger 750 ml		6			take units
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Noreen</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203192 2024-02-23 06:12:31

LOAD SHEET Reference - LSID 79197, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Canelands DC (3610)	
Brief Description of Credit:					
Principal Customer Code: 40646					

Doc. Date: 2024-02-20		Doc. Ref: PRI1474730		GRV: 665531	Credit Type: Part Credit		Invoice Amt: R 2752620	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		0.58	
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		0.5	
Total Number of Items to be credited on Document Ref: PRI1474730 (2 Product Type)								1.08

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: Canelands Dry Goods DC (36102)
224 New Glasgow Road

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

Canelands
Verulam
4339

DOC NO: - 208267

Date - 2024/02/26
Customer - 40646
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145300 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4420106777

Shipping Terms:

Request Date
2024/02/26

Customer P.O.
1145891350

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	406.5600	EA	-0	-4.50	-6.0000	-9.13	-2,439.36
2.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-7.00	226.5033	EA	-0	-5.25	-0.0130	-8.78	-1,585.52
					-13.00	633.0633		-0	-9.75	-6.0130	-17.91	-4,024.88
Terms	30 Days from statement 1.5%				Net Due	2024/03/30	Tax Rate	15 %	Sales Tax	-603.73	Total Order	-4,628.61

UCR Reference:



2024/02/26 11:54:28
UseID: IMBELED
R565A001 ZA43000014