



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

CO143872

Buyer's VAT: 4420106777

Requested Date: 2023-11-27

Customer PO: 1139753562

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	28.00	85.16	-3.02	8,279.49	55,196.60
Total VAT							63,476.09
COD Total							62,523.95

Banking Details

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

Siluleko fika
9803095765085

Tax Invoice

Doc No: 1460390
Date: 2023-11-30
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333787 SO
Liquor License: NLA Ref : 18421

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Received in good order on behalf of customer

Name:
Signature:
Date:



Not ordered

Liquor Runners Durban
DEBRIEFED
Signed: _____





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Customer PO:

1139753562

Currency:

ZAR

Payment Term:

30 Days from
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COD Total							62,523.95

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Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Liquor Runners

Durban

No 42789

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

DRIVER NAME *Shirley*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 77-999	VEHICLE REG No: H88282 FS
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CUSTOMER	DATE RECEIVED 03-12-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) SHORLITE DC (Permit)	55			Short Lead
2) Absolut SD				
3)				PA 1459960
4)				
5) SHORLITE DC (Permit)				
6) Jumbo SD. 200ML 28				Not Order
7)				PA 1460390
8)				
9) SHORLITE DC (Permit)	14			Not Order
10) Jumbo SD 200ML				PA 1460391
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <i>JOHANN</i>	PAGE:
DRIVER:	PAGE:

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9185540 2023-12-04 06:07:06

LOAD SHEET Reference - LSID 77999, DATE Delivered - 2023-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Canelands DC (3610)	
Brief Description of Credit:					
Principal Customer Code: 40646					

Doc. Date: 2023-11-30 Doc. Ref: PRI1460390 GRV: RIF Credit Type: Credit Invoice Amt: R 63476.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W2	Not Ordered / Dupl		28

Total Number of Items to be credited on Document Ref: PRI1460390 (1 Product Type) 28

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

Canelands
Verulam
4339

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

Canelands
Verulam
4339

DOC NO: - 206193
Date - 2023/12/04
Customer - 40646
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143872 CO
Currency - ZAR
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Vessel:
Container ID:

Request Date 2023/12/04
Shipping Terms: Customer P.O. 1139753562
Vat No. 4420106777

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 Standard 200ml 24X200ml 43%	101200		CA	-28.00	82.1378	EA	-0	-134.40	-0.4054	-282.80	-55.196.60
					-28.00	82.1378		-0	-134.40	-0.4054	-282.80	-55.196.60
Terms 30 Days from statement 1.5%										Sales Tax 15 %	Total Order	-63.476.09