Liquor Runners Durban
DEBRIEFED
Signed:

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

SHOPRITE CHECKERS — SHIFT A
CANELANDS DC 36102
DATE: 02/12/23 GATEPASS No: 318437
INBOUND DEL No. 025426615C
SSR No: 813366 4659
GRV No: 137074 RECEIPT No: 79725
No. OF CARTONS: 245 CLAIM No: 707481
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IN NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE
RECEIVED BY
NAME Sandiso
FULL SIGNATURE
STAFF No. 6849

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

CO 143874

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

Buyer's VAT: 4420106777

Doc No: 1459960
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333787 SO
Liquor License: NLA Ref : 18421

Requested Date: 2023-11-27 **Customer PO:** 1139753562 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	210.00	319.35	-11.33	116,430.31	776,202.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	22.00	239.15	-12.75	8,965.44	59,769.60
						Total VAT	**Total Including**
						153,117.34	1,173,899.60
						COD Total	1,156,291.10

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 707431

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: 02 Dec 2023	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: RI1459960	Post Code: 8005
Document number: 8133664659	
Created by: 12215899	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	7312040017430	10133624	VODKA BLUE ABSOLUT 750ML	1 (EA)	660.000 (E	149,492.18	22,423.83	171,916.01
Total Gross Amount								171,916.01

Receiving Clerk Signature: ________

Employee number: 12215899

Driver Name: SILULEKO

Driver signature: ________

Vehicle Registration: FZW 616 FS

LIQUOR RUNNERS

Durban

CREDITS [redacted] № 42789

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

DRIVER NAME SILULEKU.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77999	VEHICLE REG No:	HBB282 FS

CUSTOMER	

DATE RECEIVED	03-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE DC (Pernod)					
2) ABSOLUT STD	55				SHORT LOADED
3)					PRI1459960
4)					
5) SHOPRITE DC) (PERNOD)					
6) Jameson STD. 200ML	28				NOT ORDERED
7)					PRI1460390
8)					
9) SHOPRITE DC (Pernod					
10) Jameson STD 200ML	14				NOT ORDERED
11)					PRI1460391
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

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Roa
Westmea
Pinetow

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031 705498
Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR9185151 2023-12-04 06:06:31

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: Short / Cross Picking

Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2023-11-29 **Doc. Ref:** PRI1459960 **GRV:** 237074 **Credit Type:** Part Credit **Invoice Amt:** R 1173900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W6	Short / Cross Pickin		5

Total Number of Items to be credited on Decument Ref: PRI1459960 (1 Product Type) 5

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

DOC NO:	- 206195
Date	- 2023/12/04
Customer	- 40646
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 143874 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: .

Request Date	Customer P.O.
2023/12/04	1139753562

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-55.00	226.5033	EA	-1	-495.00	-1.2276	-828.30	-149,492.18
					-55.00	226.5033		-1	-495.00	-1.2276	-828.30	-149,492.18
Terms	30 Days from statement 1.5%				Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-22,423.83	Total Order	-171,916.01

UCR Reference:

2023/12/04 08:04:57
UserID: WVERMEULEN
R56SA001 ZA43000014