



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

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

CO143874

Requested Date: 2023-11-27

Customer PO:

Buyer's VAT: 4420106777

UoM

Staff No

Unit Selling Price

Discount

VAT

Total Amount

Payment Term: 30 Days from statement 1.5%

Order No: 1333787 SO

Warehouse LL: Ref: 1725

Branch / Plant: KZND

Doc No: 1459960

Date: 2023-11-29

Customer: 40646

SSR No: 813 366 476 59

GRV No: 237074

No. of Cartons: 245

CLAIM No: 702431

RECEIPT No: 73725

GATEPASS No: 378437

DATE: 02/12/23

INBOUND DEL No: 025 426 615

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

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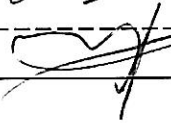
Warehouse LL: Ref: 1725

Order No: 1333787 SO

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	
Credit Request Date: 02 Dec 2023		QUARTERS	
Reference: R11459960		Town: 27 SOMERSET RD DE	
Document number: 8133664659		WATERKANT CAPE TO	
Created by: 12215899		Post Code: 8005	

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	22,423.88	171,916.01
Total Gross Amount								171,916.01

Receiving Clerk Signature: 	Driver Name: SILULEKO
Employee number: 12215899	Driver signature: 
Vehicle Registration: FZW 616 FS	

LIQUOR RUNNERS

Durban

CREDITS

Nº 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:	HBB 282 JS

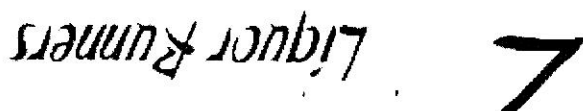
CUSTOMER		DATE RECEIVED	03-12-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE DC (Perman)					
2) ABSOLUT SID	55				SHORT LOADED
3)					PR 11459960
4)					
5) SHOPRITE DC (PERMAN)					
6) JAMESON SID 200ML	28				NOT ORDERED
7)					PR 11460390
8)					
9) SHOPRITE DC (Perman)					
10) JAMESON SID 200ML	14				NOT ORDERED
11)					PR 11460391
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
Pine town



30 Hillclimb Road
Westmead
Pine town

031-7057431

031-705498

Selwyn@lrsa.co.za Liquor Runner Durban Durban

<http://www.lrsa.co.za>

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
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FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. WZIMELA		
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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
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200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Short / Cross Picking		5
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Total Number of Items to be credited on Document Ref: PRI1459960 (1 Product Type)

5

5

[date]

Authorized by: _____

1/1



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
BrnPit - 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 2023/12/04 Customer P.O. 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: WYERMEULEN
R56SA001 ZA43000014