

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 Supermarkets (Pty) Ltd
Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Consignee: Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1456289
Date: 2023-11-13
Customer: 69542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330734 SO
Liquor License: NLA Ref: 12239

Buyer's VAT: 4760301343

Requested Date: 2023-11-13

Customer PO: 1138632274

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x/50ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60

Total VAT	1,663.29	Total Including	12,751.89
COD Total			12,560.61

LSW MOUNT FRERE 3 (019798)
GRN NO: 000883 DATE: 15/11/23
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS
CONTENT NOT CHECKED

RECEIVED BY: *On the 31/01/23*
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE INV

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004226/07
Vat No: 467014673



Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Westville (82365)
Sh 36 Westville Centre
cnr Buckingham Terrace & Menston
Westville 3629

Consignee: Checkers L/Shop Westville (82365)
Sh 36 Westville Centre
cnr Buckingham Terrace & Menston
Westville 3629
Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1456290
Date: 2023-11-13
Customer: 52499
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330744 SO
Liquor License: KZN/000926

Buyer's VAT: 4420106777

Requested Date: 2023-11-13

Customer PO: 1138632256

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		1.00	429.99	-37.80	352.97	2,353.14

Total VAT 352.97
Total Including 2,706.11
COD Total 2,665.52

WESTVILLE LIQUOR STORE (082365)

Date Del/Lob Finalised: 15/11/2023
GRV No (Goods only): 3586

Signature:
Authorised by:
Date:

Branch Manager: RMID/FMID/M
D/M

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 15/11/2023