

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:

224 New Glasgow Road
Canelands
Verulam 339

Canelands Dry Goods Co. (Pty) Ltd
224 New Glasgow Road
Canelands
Verulam 4339

1485894
1485594
Date: 2024-04-30
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1356695 SO
Liquor license: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-04-29

Customer PO: 1150819781

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	30.00	268.48	-9.00	7,005.96	46,706.40
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	3.90	255.48	-9.07	1,441.52	9,610.12
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	8,702.40	58,015.99
149351	Red Heart Rum 12x200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.5040	CA	17.00	550.31	-30.50	1,325.51	8,836.70
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	17.00	584.54	-32.50	1,407.69	9,384.61
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	17.00	584.54	-32.50	1,407.69	9,384.61

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Vat No: 4670144973

Buyer: Fogel Winesellers (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: 2024-04-29

Customer PO: 1150819781

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



Doc ref: 1486594
Date: 2024-04-30
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1356695 SO
Liquor license: NLA Ref: 18421

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	55.00	449.88	-13.75	43,176.87	287,845.80
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	70.00	319.35	-11.33	38,810.10	258,734.03
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00	361.24	-11.00	12,608.64	84,057.60
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	22.00	548.21	-25.25	20,709.22	138,061.44
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,703.56	-39.67	2,995.01	19,966.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	10.00	934.38	-23.25	8,200.17	54,667.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	248.73	-14.92	23,147.52	154,316.78
Total VAT							1,342,898.16
Total Including							1,322,754.70

Banking Details

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

DATE: 16/05/24 GATEPASS NO: 338740
INBOUND DEL NO: 0261136056
SSR NO: 8136538791
GRV NO: 256869 RECEIPT NO: 6350
NO. OF CARTONS: 454 CLAIM NO: 6111111111
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
IS QUOTED ABOVE
RECEIVED BY: [Signature]
NAME: [Signature]
FULL SIGNATURE: [Signature]

Received in good order on behalf of customer

Name:
Signature:
Date:



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: 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

Doc No: 1486594
Date: 2024-04-30
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356695 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-04-29

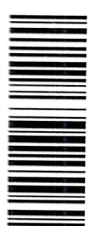
Customer PO: 1150819781

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: _____



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 686931

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: 14 May 2024	Town: 27 SOMERSET RD DE WATERKANT CAPE TO
Reference: 1486594	Post Code: 8005
Document number: 8136538797	
Created by: 13194887	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	5011007003593	10831329	WHISKEY JAMESON 50ML	12 (PK1)	9 (PK1)	2,217.72	332.66	2,550.38
Total Gross Amount								2,550.38

Receiving Clerk Signature: T.815

Driver Name: MOSES

Employee number: 13124331

Driver signature: Mel

Vehicle Registration: HXW 927 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0246

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

DRIVER NAME SILA Mases

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80099</u>	VEHICLE REG No: <u>HXW 927 FS</u>		
CUSTOMER		DATE RECEIVED	<u>14.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2 HOPRITZ DC (Permed)</u>					
2) <u>Jameson S.D 50ML</u>		<u>0.9</u>			<u>NOT ORDERED</u> <u>PR11486594</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: <u>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216067 2024-05-14 5:16.00

LOAD SHEET Reference - LSID 80099, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: SHOPRITE DISTRIBUTION CEN

Principal Customer Code: 40646

Doc. Date: 2024-04-30 Doc. Ref: PRI1486594 GRV: 256869 Credit Type: Part Credit Invoice Amt: R 1342900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101531	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	CA	10	W2	Not Ordered / Dupl		0.9

Total Number of Items to be credited on Document Ref: PRI1486594 (1 Product Type) 0.9

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

DOC NO: - 209751

Canelands
Verulam
4339

Canelands
Verulam
4339

Date - 2024/05/15
Customer - 40646
Bm/Plt - KZND
Related P.O. -
Order Nbr - 146303 CO
Currency - ZAR

Vessel:

Vat. No. 4420106777

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Container ID:

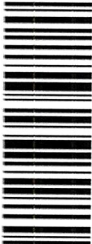
Shipping Terms:

Request Date
2024/05/15

Customer P.O.
1150819781

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 Whiskey Standard 50ml 10x (12x50ml) 43%	101831		CA	-0.90	246.4133	PK	-0	-5.40	-0.0206	-14.67	-2.217.72
					-0.90	246.4133		-0	-5.40	-0.0206	-14.67	-2.217.72
Terms	30 Days from statement 1.5%											
	Net Due Date	2024/06/30		Tax Rate	15 %	Sales Tax	-332.66	Total Order				-2.550.38

UCR Reference:



2024/05/15 08:22:17
UserID: MBELED
R565A001 ZM43000014