

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: 4570144973

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Knysna (51386)
Sh C3 Knysna Village Square
cnr Rawson & Gray Street
Knysna 6570

Consignee:
Checkers L/Shop Knysna (51386)
Sh C3 Knysna Village Square
cnr Rawson & Gray Street
Knysna 6570

Buyer's VAT: 4420106777

Requested Date: 2023-11-03

Customer PO: 1137731909

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Tax Invoice

*Full w/ 816
DCA 15754*

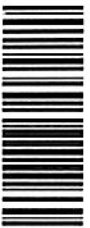
Doc No: 1454331
Date: 2023-11-03
Customer: 11353
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1329251 SO
Liquor License: WCP/035216

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00

Total VAT	2,027.10	Total Including	15,541.10
COD Total			15,307.98

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

143499 CO

Abbatour Road
George Industria
George
6530

Abbatour Road
George Industria
George
6530



044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397817 2023-11-08 12:31:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: CHECKERS LIQUOR KNYSNA 5		
Brief Description of Credit:					
Principal Customer Code: 11353					

Doc. Date: 2023-11-03		Doc. Ref: PRI1454331		GRV: S		Credit Type: Credit		Invoice Amt: R 15541.1	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%			CA	12	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: PRI1454331 (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

BUYER: Checkers UShop Knysna (51386)
Sh C3 Knysna Village Square
cnr Rawson & Gray Street
Knysna
6570

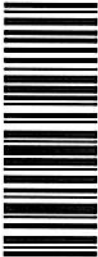
CONSIGNEE: Checkers UShop Knysna (51386)
Sh C3 Knysna Village Square
cnr Rawson & Gray Street
Knysna
6570

DOC NO: - 205749
Date - 2023/11/10
Customer - 11353
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 143499 CO
Currency - ZAR
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Vessel:	Vat No. 4420106777
Container ID:	
Request Date	Shipping Terms: 300 Medium
2023/11/10	Customer P.O. 1137731909

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-5.00	225.2333	EA	-0	-45.00	-0.0957	-75.00	-13,514.00
					-5.00	225.2333		-0	-45.00	-0.0957	-75.00	-13,514.00
Terms	30 Days from statement 1.5%				Net Due	2023/12/30	Tax Rate	15 %	Sales Tax	-2,027.10	Total Order	-15,541.10

UCR Reference:



2023/11/10 11:11:00
UserID: MMLAND0
R56SA001 ZA43000014