



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1530234
Date: 2024-12-11
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1397124 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-12-06

Customer PO: 1167677748

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	6.00	256.03	-3.08	1,365.91	9,106.08
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	12.00	546.38	-11.25	5,779.40	38,529.36
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	55.00	255.48	-9.07	20,329.10	135,527.32
250735	Avion Silver 6x750ml 43% 25.0000	CA	3.00	638.44	-25.00	1,656.29	11,041.92
200000	Absolut Lime 12x750ml 40% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	10.00	248.73	-14.92	4,208.64	28,057.60
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	6.00	248.73	-14.92	2,525.18	16,834.56
162103	Mailbu Pina Colada 6x(4x300ml) 5% 55.5040	CA	120.00	550.31	-55.50	8,906.51	59,376.72

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____



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



Val No: 4670144973

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

Consignee:
Canelands Dry
224 New Glas
Canelands
Verulam 4339

Requested Date:

2024-12-06

Customer PO:

1167677748

Buyer's VAT:

4420106777
RECEIVED BY: *[Signature]*
NAME: *[Signature]*
FULL SIGNATURE: *[Signature]*
STAFF NO: *[Signature]*
CURRENCY: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daquiri 6x(4x300ml) 5% 55.5040	CA	64.00	550.31	-55.50	4,750.14	31,667.58
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 57.5040	CA	187.00	584.54	-57.50	14,783.36	98,555.73
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	25.00	584.54	-57.50	1,976.39	13,175.90
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 55.5040	CA	130.00	550.31	-55.50	9,648.72	64,324.78
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	CA	1.00	985.69	-3.50	883.97	5,893.14
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	121.00	246.45	-12.75	50,899.86	339,332.40
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	98.00	85.16	-3.02	28,978.22	193,188.11

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Tax Invoice

SHIFT B

Doc No: 1530234
Date: 2024-12-11
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1397124 SO
Liquor License: NLA Ref: 18421

Received in good order on behalf of customer

177,584.07 1,361,477.86



Name:
Signature:
Date:



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

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

Buyer's VAT: 4420106777

Doc No: 1530234
Date: 2024-12-11
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1397124 SO
Liquor License: NLA Ref : 18421

Requested Date: 2024-12-06

Customer PO: 1167677748

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

1,341,055.70

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____