

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



Liquor Return
Signed: _____
Date: _____

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: 1517108
Date: 2024-10-23
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1385169 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-10-18
Customer PO: 1163772891
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	CA	12.00	394.68	-12.58	8,253.34	55,022.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	42.00	399.63	-9.42	14,750.06	98,333.75
200000	Absolut Lime 12x750ml 40% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	6.00	248.73	-14.92	2,525.18	16,834.56
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 57.5040	CA	1.00	584.54	-57.50	79.06	527.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 55.5040	CA	1.00	550.31	-55.50	74.22	494.81
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	22.00	548.21	-25.25	20,709.22	138,061.44
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	33.00	246.45	-12.75	13,881.78	92,545.20

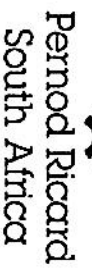
Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

Rogel Wholesalers (Pty) Ltd

Consignee:

30 Days from
Statement 1 5%

250451

SHIPORTE CHECKERS					
CANELANDS DC 30102					
SHIFT B					
DATE:		25-10-24			
INBOUND DEL NO:		02708520320			
SSR NO:		396301441			
GRV NO:		279105			
RECEIPT NO:		32586			
NO. OF CARTONS: 133		CLAIM NO:			
CONTENTS NOT CHECKED					
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. Shipping Details RECEIVED BY NAME: madetabe PUBL SIGNATURE: [Signature] DRAFT NO.: 0337					

Name:
Signature:
Date:

