



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4570144973



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

Requested Date: 2024-07-31

Customer PO: 1157560996

Buyer's VAT: 442010677

Tax Invoice
SHORTE CHECKERS
CAMELANDS DC 36102
Doc No: 1502301
Date: 2024-08-06
INBOUND DEL NO: 08/03/24 GATEPASS NO: 004316
SSR NO: 8138123835 Customer: 40646
GRV NO: 268652 RECEIPT NO: 198417 KZND
NO. OF CARTONS: 77 CLAIM NO: Warehouse LI: Ref: 1725
CONTENTS NOT CHECKED Order No: 1371787 SO
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR Liquor License: NLA Ref: 18421
IS QUOTED ABOVE
RECEIVED BY: *[Signature]*
NAME: *[Signature]*
FULL SIGNATURE: *[Signature]* Currency: ZAR
STAFF No: *[Signature]* Payment Term: 30 Days from statement 1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	22.00	469.27	-21.17	17,744.89	118,299.27
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	14.00	399.63	-9.42	4,916.69	32,777.92
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	21.00	399.63	-9.42	7,375.03	49,166.88
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	72.00	584.54	-32.50	5,961.99	39,746.59
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	48.00	584.54	-32.50	3,974.66	26,497.73
						Total VAT	Total Including
						39,973.26	306,461.65
						COD Total	301,864.72

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer