



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: 1550932
Date: 2025-04-17
Customer: 40646
Branch / Plant: K2ND
Warehouse LL: Ref : 1725
Order No: 1416238 SO
Liquor License: NLA Ref : 18421

Liquor Runner Durban
 DEBRIEFED
 Signed _____

Buyer's VAT: 4420106777

Requested Date: 2025-04-17

Customer PO: 1177682197

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	14.00	268.48	-9.00	3,269.45	21,796.32
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.40
101390	Yellow Spot 6x750ml 46% 1.8333	CA	1.00	1,121.22	-1.83	1,007.45	6,716.32
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	13.00	254.15	-13.17	5,639.01	37,593.39
101346	Redbreast Whiskey 12YO 6x750ml 43% 1.8333	CA	1.00	1,131.58	-1.83	1,016.78	6,778.50
200007	Absolut Watermelon 12x750ml 38% 15.4167	CA	6.00	256.51	-15.42	2,603.81	17,358.72
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	1.00	581.31	-31.00	82.55	550.31
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	56.00	335.31	-11.92	32,598.05	217,320.30

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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: 1550932
Date: 2025-04-17
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416238 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2025-04-17 **Customer PO:** 1177682197 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	22.00	174.27	-11.17	3,229.45	21,529.64
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	80.00	361.24	-11.00	25,217.28	168,115.20
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	CA	22.00	571.71	-26.33	21,596.92	143,979.45
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	CA	2.00	1,777.64	-58.33	3,094.75	20,631.68
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	44.00	254.15	-13.17	19,085.88	127,239.18
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 13.1667	CA	30.00	260.18	-50.67	19,156.86	127,712.39

Total VAT 138,928.50 **Total Including** 1,065,118.27
COD Total 1,049,141.46

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 22/04/25 GATEPASS NO: 053390
 INBOUND DEL NO: 0275 99 89 68
 SSR NO: 8142924919
 GRV NO: 304100 RECEIPT NO: 70626
 NO. OF CARTONS: 309 CLAIM NO:

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS VALID ONLY IF YOU HAVE OUR GRV NO.

RECEIVED BY: hondawc
 NAME:
 FULL SIGNATURE:
 STAFF No: 9051

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____