



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



Liquor Runners Durban
 DEBRIEFED

Signed

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: 1550047
Date: 2025-04-14
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415023 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

*Moses Dita
 HXCO 921 KS
 HXH 490 KS
 HXH 491 KS
 7504215762083
 0622169158
 Call cell 900
 15/04/2025*

Requested Date: 2025-04-09 **Customer PO:** 1176974937 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	CA	11.00	334.92	-11.90	5,329.83	35,532.20
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	65.00	254.15	-13.17	28,195.05	187,966.97
270501	Martell VS 12x750ml 40% 25.0000	CA	5.00	414.75	-25.00	3,507.75	23,385.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	55.00	465.25	-14.00	44,673.75	297,825.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	280.00	335.31	-11.92	162,990.22	1,086,601.49
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	150.00	233.90	-23.67	56,762.99	378,419.94
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	22.00	174.27	-11.17	3,229.45	21,529.64
148103	Kahlua 12x750ml 16% 1.9167	CA	11.00	243.01	-1.92	4,773.65	31,824.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	40.00	361.24	-11.00	12,608.64	84,057.60
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	CA	77.00	571.71	-26.33	75,589.21	503,928.07
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	55.00	256.51	-15.42	23,868.24	159,121.58
250230	Olmeca Silver 12x750ml 43% 13.1667	CA	88.00	254.15	-13.17	38,171.75	254,478.36
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	9.00	760.18	-50.67	5,747.06	38,313.72

Total VAT 465,447.59 **Total Including** 3,568,431.47
COD Total 3,514,905.00

SHOPRITE CHECKERS **GRN30334** SHIFT C
 CANELANDS DC 36102
 DATE: 15-04-25 GATEPASS NO: 029820
 INBOUND DEL NO: 0275827142
 SSR NO: 8142824264
 GRV NO: _____ RECEIPT NO: 69545
 NO. OF CARTONS: 1022 CLAIM NO: _____
 CONTENTS NOT CHECKED
 THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE
 RECEIVED BY **GRN303343**
 NAME: _____
 SIGNATURE: _____

Banking: Citibank ZA
 Account No: 020155602
 Branch: SOUTH AFR



Received in good order on behalf of customer

Name: _____
 Signature: _____
 Date: _____