



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: 4670144973



Tax Invoice

Buyer:
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: 1508362
Date: 2024-09-12
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377674 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-09-09

Customer PO:

1160633013

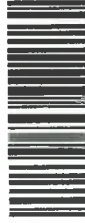
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	CA	20.00	349.62	-4.25	6,216.66	41,444.40
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	22.00	255.48	-9.07	8,131.64	54,210.93
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	28.00	85.16	-3.02	8,279.49	55,196.60
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	12.00	399.63	-9.42	4,214.30	28,095.36
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	13.00	246.45	-12.75	5,468.58	36,457.20
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	CA	1.00	1,063.22	0.00	956.90	6,379.32
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
250735	AMÓN SILVER 6x750ml 43% 25.0000	CA	1.00	638.44	-25.00	552.10	3,680.64

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Permod 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: 467014673



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: 1508362
Date: 2024-09-12
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377674 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date:	2024-09-09	Customer PO:	1160633013	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 57.5040	CA	96.00	642.04	-57.50	8,417.38	56,115.84
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	120.00	642.04	-57.50	10,521.72	70,144.80
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	550.00	449.88	-13.75	431,768.70	2,878,458.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	560.00	319.35	-11.33	310,480.83	2,069,872.22
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	225.00	233.89	-23.67	85,140.44	567,602.91
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00	361.24	-11.00	12,608.64	84,057.60
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	22.00	548.21	-25.25	20,709.22	138,061.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	10.00	934.38	-23.25	8,200.17	54,667.80

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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



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: 1508362
Date: 2024-09-12
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1377674 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-09-09

Customer PO:

1160633013

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	110.00	248.73	-14.92	46,295.03	308,633.56
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	22.00	246.45	-12.75	9,254.52	61,696.80
250451	Olmeca Chocolate 12x750ml 20% 12.7500	CA	5.00	246.45	-12.75	2,103.30	14,022.00
						Total VAT	Total Including
						999,966.67	7,666,411.12
						COD Total	7,551,414.95

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 14/09/24 GATEPASS NO: 01471
INBOUND DEL NO: 07664594
SSR NO: 813901457
GRV NO: 21368
RECEIPT NO: 255465
CLAIM NO:

SHIFT A

Banking: Citibank ZAR
*****6023
SOUTH AFRICA

CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE
RECEIVED BY: *Peberoni*
NAME: *Peberoni*
FULL SIGNATURE: *Peberoni*
STAFF NO: *Peberoni*

Received in good order on behalf of customer

Name:
Signature:
Date: