



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: 4679344973

Liquor Runners Done
Signed: DEBRIEF



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: 1515244
Date: 2024-10-17
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1384804 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-10-17

Customer PO:

1163593000

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	127.00	414.75	-25.00	89,096.21	593,974.73
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	112.00	319.35	-11.33	62,096.17	413,974.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	150.00	233.89	-23.67	56,760.29	378,401.94
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	248.73	-14.92	23,147.52	154,316.78
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
						Total VAT	Total including
						235,727.45	1,807,243.73
						COD Total	1,780,135.09

SHOPRITE CHECKERS
CANELANDS DC 36102

DATE: 18-10-24 GATEPASS NO: 017307
INBOUND DEL NO: 0267982180
SSR NO: 8134510550
GRV NO: 278097
NO. OF CARTON: 1
CANELANDS DC 36102

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: *[Signature]*
NAME: *[Signature]*
FULL SIGNATURE: *[Signature]*

Banking Details

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