

**Pernod Ricard
South Africa**

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/J07
Val 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: 1551620
Date: 2025-04-24
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1416843 SO
Liquor License: NLA Ref: 18421

**Liquor Runners Durban
DEEREFED**

Signed

Buyer's VAT: 4420106777

Currency: ZAR

Payment Terms: 30 Days from statement 1.5%

Requested Date: 2025-04-23

Customer PO: 1178007046

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.1667	CA	10.00	349.63	-4.17	3,109.17	20,727.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	22.00	484.92	-21.83	18,338.23	122,254.89
150500	Chivas Regal XV 6x750ml 43% 12.3333	CA	24.00	590.69	-12.33	12,492.50	83,283.36
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	40.00	382.10	-12.58	26,605.20	177,368.02
161100	Inverroche Gin Classic 6x750ml 43% 9.5000	CA	56.00	399.63	-9.50	19,662.55	131,083.68
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	252.00	399.63	-9.50	88,481.48	589,876.56
101380	Green Spot Whiskey 6x750ml 43% .8333	CA	1.00	872.83	-0.83	784.80	5,231.98
270501	Martell VS 12x750ml 40% 25.0000	CA	60.00	414.75	-25.00	42,093.00	280,620.00

Banking Details

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



86

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 0500 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670244973



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: 1551620
Date: 2025-04-24
Customer: 40646
Branch / Plant: K2ND
Warehouse LT: Ref : 1725
Order No: 1416843 50
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2025-04-23

Customer PO: 1178007046

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	12.00	581.31	-31.00	990.56	6,603.72
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	24.00	617.54	-33.00	2,104.34	14,028.96
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	67.00	617.54	-33.00	5,874.63	39,164.18
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	10.00	581.31	-31.00	825.47	5,503.10
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	275.00	465.25	-14.00	223,368.75	1,489,125.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	336.00	335.31	-11.92	195,588.27	1,303,921.79
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	44.00	441.72	-15.75	33,736.82	224,912.16
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	375.00	233.90	-23.67	141,907.48	946,049.85
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	4.00	256.03	-3.08	1,821.22	12,141.44
146451	Malibu Coconut 6x750ml 6x750ml 21% 11.1667	CA	22.00	174.27	-11.17	3,229.45	21,529.64

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
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: 1551620
Date: 2025-04-24
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416843 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2025-04-23 **Customer PO:** 1178007046 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	20.00	979.60	-24.50	17,191.80	114,612.00
200702	Absolut Raspberri 12x750ml 38% 15.4167	CA	9.00	256.51	-15.42	3,905.71	26,038.08
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.5657	CA	12.00	760.18	-50.67	7,662.74	51,084.96

Total VAT: 862,382.81 **Total Including:** 6,611,601.59
COD Total: 6,512,427.56

GRIFFITHS CHECKERS
CANELANDS HS 68182 **SHIFT 0**

DATE: 28/04/25 GATEPASS: 052974
INBOUND DEL NO: 0276263448
SSR NO: 3144031798
GRV NO: 304961 RECEIPT NO: 71227
NO. OF CARTONS: 2163 CLAIM NO: 49613

Banking Details: CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

Bank: CIB Bank SA Pty *S. Hamant*
Account No: 6023
Branch: SOUTH AFRICA *GR*
STAFF No: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4096

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MCC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4290</u>	VEHICLE REG No:

CUSTOMER <u>Stark DC</u>	DATE RECEIVED <u>28/05/08</u>
--------------------------	-------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>White Van 2000</u>	<u>12</u>				<u>Start Date</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>11</u>	DRIVER: _____
TIME COMPLETED: <u>16</u>	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.irsa.co.za](http://www.irsa.co.za)

REQUEST FOR CREDIT - CR75437 2025-04-28 16:19:32

LOAD SHEET Reference - LSID-4290, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Return - Within Expiry Date Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2025-04-24 Doc. Ref: PRI1551620 GRV: 304961 Credit Type: Part Credit Invoice Amt: R 6611600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
162103	Mallibu Pina Colada6x(4x300ml) 5	CS	1	R2	Return - Within Ex 124161	12

Total Number of Items to be credited on Document Ref: PRI1551620 (1 Product Type) 12

A handwritten signature in black ink, appearing to be a stylized name or set of initials.

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1984/004226/07
Vat No: 4670144973

STOCK CLAIMS

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: - 217261
Date - 2025/05/05
Customer - 40648
Bm/Plt - KZND
Related P.O. -
Order Nbr - 151704 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4420106777

Shipping Terms:

Request Date
2025/05/05

Customer P.O.
1178007046

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24161	CA	-12.00	550.3100	CA	-0	-86.40	-0.1750	-90.43	-6,603.72
					-12.00	550.3100		-0	-86.40	-0.1750	-90.43	-6,603.72
Terms	30 Days from statement 1.5%				Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-990.56	Total Order	-7,594.28

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****8023 / SOUTH AFRICA



2025/05/05 18:45:13

UserID: MBELED

R565A001 ZA43000014