

**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: 1546254
Date: 2025-03-20
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1411893 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2025-03-17

Customer PO: 1175299802

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	20.00	349.62	-4.25	6,216.66	41,444.40
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	14.00	349.62	-4.25	4,351.66	29,011.08
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	6.00	256.03	-3.08	1,365.91	9,106.08
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	10.00	382.10	-12.58	6,651.29	44,341.94
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	CA	2.00	1,063.22	0.00	1,913.80	12,758.64
162103	Malibu Pina Colada 6x(4x300ml) 5% 55.5040	CA	24.00	605.81	-55.50	1,981.12	13,207.44
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 57.5040	CA	96.00	642.04	-57.50	8,417.38	56,115.84

Banking Details

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



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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	24.00	642.04	-57.50	2,104.34	14,028.96
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 57.5040	CA	80.00	642.04	-57.50	7,014.48	46,763.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	165.00	449.88	-13.75	129,530.61	863,537.40
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	560.00	319.35	-11.33	310,480.83	2,069,872.22
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	375.00	233.89	-23.67	141,900.73	946,004.85
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
148103	Kahlua 12x750ml 16% 1.8333	CA	11.00	235.65	-1.83	4,629.57	30,863.80
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	80.00	361.24	-11.00	25,217.28	168,115.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	10.00	934.38	-23.25	8,200.17	54,667.80
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	6.00	689.49	-1.67	3,714.25	24,761.64

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Signed
Liquor Runners Durban

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	248.73	-14.92	23,147.52	154,316.78
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	10.00	760.17	-50.67	6,385.53	42,570.20

Total VAT	Total Including
704,850.17	5,403,851.25
COD Total	5,322,793.47

**SHOPRITE CHECKERS
CANELANDS DC 36102** **SHIFT C**

DATE: 22-03-25 GATEPASS NO: 019670
 INBOUND DEL NO: 0274710138
 SSP NO: 8142362272
 GRV NO: 249465 RECEIPT NO: 64834
 NO. OF CARTONS: 1781 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY NAME: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 STAFF NO: *[Signature]*

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