



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: 4670144373



Liquor Runners Durban
DEBRIEFED

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: 1534037
Date: 2024-12-30
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1400175 SD
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-12-20

Customer PO: 1168833458

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	840.00	319.35	-11.33	465,721.25	3,104,808.34

Total VAT	465,721.25	Total Including	3,570,529.59
COD Total			3,516,971.65

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 22-01-25	GATEPASS NO: 042970		
INBOUND DEL NO: 0271335706			
SSR NO: 814128889			
GRV NO: 291685	RECEIPT NO: 52926		
NO. OF CARTONS: 840	CLAIM NO: ✓		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY		NAME: _____	
FULL SIGNATURE: _____		Date: _____	
STAFF NO: _____			

Banking Details

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

Received in good order on behalf of customer