



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: 1453903
Date: 2023-10-31
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324837 SO
Liquor License: RG/0002416 (Ref : 18421)

Liquor Runners Durban
DEBITED
Signed:

Buyer's VAT: 4420106777

Requested Date: 2023-10-10

Customer PO:

1136002333

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malvy Con Arancia 43% 6x750ml Malvy Con Arancia 43% 6x750ml 4.2500	CA	10.00	342.71	-4.25	3,046.14	20,307.60
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	385.00	420.31	-13.75	281,746.08	1,878,307.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	210.00	319.35	-11.33	116,430.31	776,202.08
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	7.00	221.03	-1.83	2,761.88	18,412.52
149101	Red Heart Rum 12x750ml 1.6667	CA	12.00	173.74	-1.67	3,716.78	24,778.56
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00	346.33	-11.00	12,071.88	80,479.20
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	11.00	533.28	-25.25	10,058.99	67,059.96
						Total VAT	Total Including
						465,516.05	3,568,956.51
						COD Total	3,515,422.15

SWIFT A

DATE: 2023-10-10 CASHASSN: 32091
INBOUND VCL No: 0252000871
ESR No: 81330477154
GRV No: 233120 RECEIPT No: 72994
Banking Details: 841
CONTENTS NOT CHECKED

ABSATHE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE

*****7386
632005

Signature: Mamo
Date: 2023-10-10

Received in good order on behalf of customer

Name:
Signature:
Date:

