

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: 1994/00426/07
Vat No: 4670144973



Liquor for Mr. Durban
Signed: D. J. J. J. J.

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: 1467234
Date: 2023-12-28
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336011 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2023-12-08
Customer PO: 1140705484
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	33.00	255.48	-9.07	12,197.46	81,316.39
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	110.00	420.31	-13.75	80,498.88	536,659.20
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	38.00	158.43	-10.25	5,067.76	33,785.04
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
SHOPRITE CHECKERS CANELANDS DC 36102							
SHIFT C							
DATE: 16-01-24 GATEPASS NO: 329115							
INBOUND DEL NO: 0256186263							
SSR NO: 8134410454							
GRV NO: 242342 RECEIPT NO: 88193							
NO. OF CARTONS: 525 CLAIM NO:							
CONTENTS NOT CHECKED							
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE							
RECEIVED BY: <i>Alberto</i>							
NAME: <i>Alberto</i>							
FULL SIGNATURE: <i>Alberto</i>							
STAFF NO: <i>06878</i>							
COD Total 114,029.87							
Total Amount 874,228.95							
861,115.52							

Banking Details

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

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____