



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

Liquor Runners Durban
DEBRIEFED

Signed: _____

Buyer's VAT:

4420106777

Requested Date: 2023-10-10

Customer PO:

1134499111

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146204	Mailbu Coconut Cup 6x750ml 21% .0000	CA	75.00	158.43	0.00	10,694.03	71,293.50

Total VAT	10,694.03	Total Including	81,987.53
COD Total			80,757.72

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

SHOPRITE CHECKERS SHOPRITE PROSPECTION
CANELANDS DC 36102 SITE DC 36102
DATE: 11/10/23 GATEPASS NO:
INBOUND DEL NO:
SSR NO: 231279 RECEIPT NO:
GRV NO: 25 CLAIM NO:
NO. OF CARTONS: 75
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID
IS QUOTED ABOVE
RECEIVED BY: [Signature]
NAME: [Signature]
FULL SIGNATURE: [Signature]
STAFF NO: [Signature]

Received in good order on behalf of customer

Name:

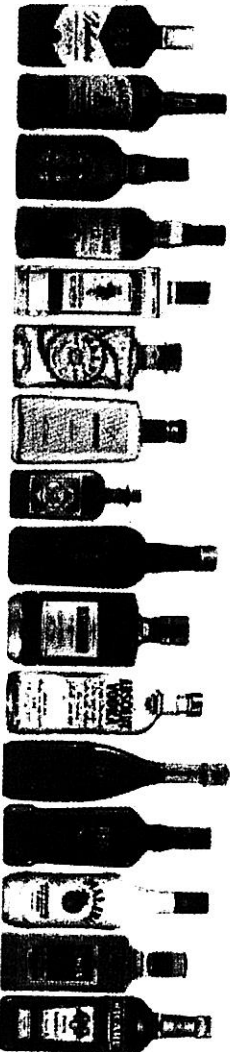
Signature:

Date:



**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: 1594/004226/07



Vat No: 4670144973

Tax Invoice

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Consignee: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

**Liquor Runners/Urban
DEBRIEFED**

Buyer's VAT: 4420106777

Doc No: 1450145
Date: 2023-10-13
Customer: 40646
Branch / Plant: KZND
Warehouse: 1325006 SO
Order No: Ref: 1725
Liquor License: RG/0002416 (Ref: 18421)

Requested Date: 2023-10-10

Customer PO: 1134499111

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number: 146204

Description: Malibu Coconut Cup 6x750ml 21% .0000

UoM: CA

Qty: 75.00

Unit Selling Price: 158.43

Discount: 0.00

Total VAT: 10,694.03

Total Amount: 71,293.50

SHOPTITE CHECKERS

SHOPTITE PROSPECTOR

CANELANDS DC 36102

SITE DC 36102

DATE: 11/10/23

GATEPASS NO:

INBOUND DEL NO:

RECEIPT NO:

SSR NO:

CLAIM NO:

NO OF CARTONS: 75

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID

IS QUOTED ABOVE

RECEIVED BY

NAME: [Signature]

FULL SIGNATURE: [Signature]

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

Received in good order on behalf of customer

Name:

Signature:

Date: