



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

Authorized Dealers (FV) Ltd

224 New Glasgow Road
Canelands
Verulam 4339



Tax Invoice

Liquor Suppliers Durban
Pernod Ricard

Canelands Dry Goods Pty Ltd

224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2024-04-16

Customer PO: 1149924287

Currency: ZAR

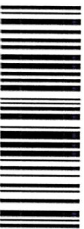
Payment Term: 30 Days from
statement 1.5%

Order No: 1354996 50
Warehouse LL: Ref : 1725
Customer: 40046
Branch / Plant: KZND
Liquor License: JILA Ref : 18421

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	363.00	-17.67	8,702.40	58,015.19
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
101253	Jameson Select Reserve 12x750ml 43% 32.5040	CA	55.00	449.88	-13.75	43,176.87	287,845.80
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	8.00	235.65	-1.83	3,366.96	22,446.40
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	22.00	548.21	-25.25	20,709.22	138,061.44

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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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: 1485242
Date: 2024-04-23
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354996 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-04-16
Customer PO: 1149924287

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40

300-PILE CHECKERS
CANELANDS DC 36102
DATE: 30-04-24 GATEPASS NO: 336524
INBOUND DEL NO: 0260531447
SSR NO: 8136239183
GRV NO: 255198 RECEIPT NO: 4484
NO. OF CARTONS: 257 CLAIM NO: -

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

Receiving Details
NAME: *[Signature]*
FULL SIGNATURE: *[Signature]*
GRV NO: 7386



Received in good order on behalf of customer

Bank: _____
Account No: _____
Branch: _____
632005
Name: _____
Signature: _____
Date: _____