



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: 2023-11-14

Customer PO: 1138694130

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1457178
Date: 2023-11-17
Customer: 40646
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1331017 SO
Liquor License: NLA Ref : 18421

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	30.00	399.63	-9.42	10,535.76	70,238.39
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	88.00	440.90	-15.11	67,445.14	449,634.24
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	14.00	221.03	-1.83	5,523.76	36,825.05
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	400.00	346.33	-11.00	120,718.80	804,792.00
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	CA	4.00	615.42	0.00	2,215.52	14,770.16
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
Total VAT							
						Total Including	

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	SHOPIRE CREATIONS						
	CANELANDS DC 35102	SHIFT A					
	DATE: 19/11/23	CATEPASS NO: 324043					
	INBOUND DELV NO: 0255763281						
	SRV NO: 813402442						
	GRV NO: 235254	RECEIPT NO: 768912					
	NO OF CARTONS: 562	CLAIM NO: ---					
	COFFER NOT CHECKED						
	THE FOLLOWING SIGNATURE IS FOR WARD UNLESS OUR GRV NO IS QUOTED ABOVE						
	RECEIVED BY: Sandiso						
	FULL SIGNATURE: [Signature]						
	STAFF NO: 6849						
	[Barcode]						
	COD Total 208,559.17						
	Total Amount 1,598,953.64						
	1,574,969.34						

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Liquor Runners/Durban
DEBRIEFED
Signed: _____

Buyer's VAT:

Requested Date: 2023-11-09

Customer PO: 25825 XOKZND Overland Pon

Currency: ZAR

Payment Term: 30 days from statement

Doc No: 1455761
Date: 2023-11-10
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 14198 SX
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5%.0000	EA	5.00 ✓	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Pua
Signature: [Signature]
Date: 17/11/23

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670146973

Tax Invoice



Buyer:
Phumelele Mchunu

Consignee:
Phumelele Mchunu

Signed:

Buyer's VAT:

Requested Date: 2023-11-09

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Doc No: 1455762
Date: 2023-11-10
Customer: 69183
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 47180 SA
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 119.9485	EA	1.00 ✓	342.71	-119.95	33.41	222.76
270565	Martell Blue Swift 12x750ml 40% 290.9970	EA	2.00 ✓	831.42	-291.00	162.13	1,080.85
101252	Jameson Select Reserve 12x750ml 43% 147.1085	EA	2.00 ✓	420.31	-147.11	81.96	546.40
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 326.1150	EA	2.00 ~	724.70	-326.12	119.58	797.17
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 306.4600	EA	1.00 ✓	875.60	-306.46	85.37	569.14
Total VAT						482.45	3,698.77
COD Total							3,698.77
Total Including							569.14

Banking Details

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



Received in good order on behalf of customer

Name: Sam Plear
Signature:
Date: 17/11/23