



**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: 1447506
Date: 2023-09-29
Customer: 40646
Branch / Plant: KZNID
Warehouse LL: Ref: 1725
Order No: 132188750
Liquor License: RG/0002416 (Ref: 18421)

Buyer's VAT:

DATE: 4/2/2023
TIME: 14:00
SIGNED: [Signature]

Requested Date: 2023-09-21

Customer PO: 1134711708

Currency: ZAR

Payment Term: 30 Days from
Statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	8.00	256.03	-3.08	1,821.22	12,141.44
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	3.00	831.42	-25.75	4,350.62	29,004.12
200000	Absolut Lime 12x750ml 40% 14.9167	CA	22.00	241.42	-14.92	8,969.53	59,796.87
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	55.00	420.31	-13.75	40,249.44	268,329.60
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	280.00	319.35	-11.33	155,240.42	1,034,936.11
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	22.00	440.90	-15.11	16,861.28	112,408.56
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	225.00	233.90	-8.67	91,219.49	608,129.91

Banking Details

Received in good order on behalf of customer

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



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 0520
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Regal 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: 1447506
Date: 2023-09-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1321887 SO
Liquor License: RG/0002416 (Ref: 18421)

Buyer's VAT: 4420106777

Requested Date: 2023-09-21

Customer PO: 1134711708

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	14.00	221.03	-1.83	5,523.76	36,825.05
149101	Red Heart Rum 12x750ml 1.6667	CA	42.00	173.74	-1.67	13,008.74	86,724.94
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	80.00	357.33	-11.00	24,936.00	166,240.00
Total VAT						362,268.18	2,777,389.31
COD Total							2,735,728.46
Total Including							166,240.00

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 18-09-23
INBOUND DEL NO: 165
SSR NO: 167 570 7
GRV NO: 231 415
RECEIPT NO: 702 70
NO. OF CARTONS: 785
CLAIM NO:
CONTENTS NOT CHECKED

Bank: ABSA
Account No: 6321005
Branch: 6321005

Page 2 of 2

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
IS QUOTED ABOVE
FULL SIGNATURE: [Signature]
STAFF NO: [Number]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Wikus Vermeulen

501321887

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Wednesday, 27 September 2023 14:06
To: Wikus Vermeulen; Mohamed Fardeen Saib; Sinead Tatum Alexander Pillay
Cc: Priscilla Ramlall; shamonley.dewaal@pernod-ricard.com; Julia Ngwenya; Neshan Orrie; Gloria Kok
Subject: Re: PO 1134711708 Booking Pernod Ricard

Good Day

8407155925083

Appointment Information

Appointment

176397

Appointment Date/Time

2023-10-18 10:00:00

Door 103

Bill of Lading

Carrier

PURCHASE ORDER DETAILS

Purchase Order

Vendor Name

1134711708

PERNOD RICARD SA (PTY) LTD (IF

Kind Regards
Manisha Ramraj

From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Wednesday, September 27, 2023 1:48 PM