

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: 1470693
Date: 2024-01-25
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341398 SO
Liquor License: NLA Ref : 18421

Requested Date: 2024-01-11
Customer PO: 1143121309

Buyer's VAT: 4420106777

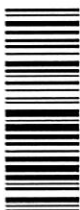
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malty Con Limone 6x750ml 43% 4.2500	CA	18.00	342.71	-4.25	5,483.05	36,553.68
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	50.00	342.71	-4.25	15,230.70	101,538.00
141930	Malty Con Arancia 6x750ml 43% 4.2500	CA	50.00	342.71	-4.25	15,230.70	101,538.00
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	22.00	440.90	-15.11	16,861.28	112,408.56
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	19.00	158.43	-10.25	2,533.88	16,892.52
149101	Red Heart Rum 12x750ml 1.6667	CA	34.00	173.74	-1.67	10,530.89	70,205.91
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	CA	4.00	615.42	0.00	2,215.52	14,770.16
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	144.88	-2.00	514.37	3,429.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

COD Total

518,047.29

68,600.39

525,936.34

Banking Details

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

PRITE CHECKERS
ELANDS DC 36102
13/02/24
GATEPASS No: 32585
ROUND DEL No: 025 6595 311
R No: 81 3490 3390
AV No: 245511
RECEIPT No: 9255
NO. OF CARTONS: 24
CLAIM No: -
COPIES NOT CHECKED
THE BELOW SIGNATURE IS QUOTED ABOVE
RECEIVED BY Siphokuhle
FULL SIGNATURE
STAMP NO: 1762

Received in good order on behalf of customer

Name:
Signature:
Date:

Wikus Vermeulen

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Wednesday, 31 January 2024 12:19
To: Wikus Vermeulen; Danette Murugan; Mohamed Fardeen Saib; Sinead Tatum Alexander Pillay
Subject: Re: Pernod PO 1143121309

Good day,

Appointment Information

Appointment	191061
Appointment Date/Time	2024-02-13 11:00:00
Door	107
Bill of Lading	
Carrier	

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name
1143121309	PERNOD RICARD SA (PTY) LTD (IF

Kind Regards
Nomusa

From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Wednesday, January 31, 2024 12:15 PM
To: Danette Murugan <dmurugan@shoprite.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>; Mohamed Fardeen Saib <mfsaib@shoprite.co.za>; Sinead Tatum Alexander Pillay <stpillay@shoprite.co.za>
Subject: RE: Pernod PO 1143121309