

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:
KwaZulu Natal Off Con
0

Consignee:
KwaZulu Natal Off Con
0

Doc No: 1453830
Date: 2023-10-31
Customer: 908
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 18934 S3
Liquor license:

Requested Date: 2023-10-31

Customer PO: 25632 XO KZND Tops Matati

Currency: ZAR

Payment Term: 30 days from statement

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	36.00	319.35	-319.35		

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:
Signature:
Date:

Signature
14/10/23

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO

PR11453830

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9178116

Pernod Ricard South Africa

PROMOSIE

EA

101500	Jameson Standard 750ml12x750ml 43%	1	EA		36
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36

3 c/s

Picked By:

Checked By:

2023/11/01 16:15:38

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: 4570144973

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

Buyer's VAT: 4420106777

Requested Date: 2023-11-01

Customer PO: 1137655638

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1459951
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328729 SO
Liquor License: NLA Ref : 18421



Liquor Runners Durban
DEBRIEFED
Signed: _____

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Maltly Con Limone 6x750ml 43% 4.2500	CA	6.00	342.71	-4.25	1,827.68	12,184.56
141932	Maltly Gin Rosa 6x750ml 43% 4.2500	CA	10.00	342.71	-4.25	3,046.14	20,307.60
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	6.00	241.42	-14.92	2,446.24	16,308.24
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	110.00	420.31	-13.75	80,498.88	536,659.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	350.00	319.35	-11.33	194,050.52	1,293,670.14
149101	Red Heart Rum 12x750ml 1.6667	CA	12.00	173.74	-1.67	3,716.78	24,778.56

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

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: 1459951
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1328729 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2023-11-01

Customer PO: 1137655638

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	144.88	-2.00	514.37	3,429.12

Total VAT	514.37	Total Including	3,429.12
COD Total	299,729.82		2,297,928.68
			2,263,459.75

SHOPRITE CHECKERS **SHIFT B**
CANELANDS DC 36102
DATE: 12-12-23 GATEPASS NO: 319430
INBOUND DEL NO: 0254260149
SSR NO: 8133839885
GRV NO: 238419 RECEIPT NO: 81777
NO. OF CARTONS: 523 CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

Banking Details

Bank: ABSA
Account No: *****738
Branch: 632005

NAME: MANDIBULU
FULL SIGNATURE: MANDIBULU
STAFF No: 1054

Received in good order on behalf of customer

Name:
Signature:
Date: