



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:
The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

CO 145 448

Buyer's VAT: 4120187218

Doc No: 1476964
Date: 2024-02-29
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1345983 SO
Liquor License: RG/608

Requested Date: 2024-02-16

Customer PO:

4100066532

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	144.00	584.54	-56.50	11,405.58	76,037.18

Total VAT 11,405.58
Total Including 87,442.76
COD Total 86,568.33

CANCELLED BY PRINCIPLE
AS PER ATTACHED

Banking Details

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



Received in good order on behalf of customer

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 0620
Reg No: 1994/004226/07
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Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

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Buyer's VAT: 4120187218

Requested Date: 2024-02-16

Customer PO:

4100066532

Currency: ZAR

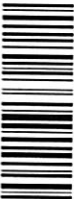
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Total Including 87,442.76
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Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

DOC NO: - 208435

Canelands
Verulam
4339

Canelands
Verulam
4339

Date - 2024/03/01
Customer - 40646
Brl/Plt - KZND
Related P.O. -
Order Nbr - 145449 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4420106777

Request Date 2024/03/01	Shipping Terms:	Customer P.O. 1144167861
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-2.00	1,526.4433	EA	-0	-9.00	-0.0332	-16.62	-18,317.32
					-2.00	1,526.4433		-0	-9.00	-0.0332	-16.62	-18,317.32
Terms	30 Days from statement 1.5%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-2,747.60	Total Order	-21,064.92

UCR Reference



2024/03/01 11:58:49
UserID: MBELED
R565A001 ZAA3000014

Dudu Mbele

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Friday, 01 March 2024 12:19
To: Dudu Mbele
Subject: RE: Picking Slip

Please all three of them to be credited.

Julia Ngwenya

Customer Service Agent

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Dudu Mbele <dudu@lrsa.co.za>
Sent: Friday, March 1, 2024 12:18 PM
To: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Subject: RE: Picking Slip

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Julia is three invoices 1 x Spar and 2 x Canelands.

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Friday, March 1, 2024 9:31 AM
To: Dudu Mbele <dudu@lrsa.co.za>; shamonley.dewaal@pernod-ricard.com
Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>
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Hi Dudu,

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Regards,

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Hi Julia

Please see below SO numbers.

SO 1343134

SO 1345983

SO 1346455

Kind regards

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>

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Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>

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South Africa

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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

145449

Buyer's VAT: 4420106777

Requested Date: 2024-01-25

Customer PO: 1144167861

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1476942
Date: 2024-02-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343134 SO
Liquor License: NLA Ref : 18421

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,566.11	-39.67	2,747.60	18,317.32

Total VAT 2,747.60
Total Including 21,064.92
COD Total 20,748.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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



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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: 1476942
Date: 2024-02-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343134 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-01-25 **Customer PO:** 1144167861 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,566.11	-39.67	2,747.60	18,317.32
Total VAT						2,747.60	21,064.92
COD Total							20,748.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

DOC NO: - 208434

Date - 2024/03/01

Customer - 33296

Brn/Plt - KZND

Related P.O. -

Order Nbr - 145448 CO

Currency - ZAR

Phoenix
4068

Phoenix
4068

Order Nbr - 145448 CO

Currency - ZAR

Vessel:	Val No. 4120187218
Container ID:	
Request Date 2024/03/01	Shipping Terms: .
	Customer P.O. 4100066532

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24036	CA	-144.00	528.0360	CA	-1	-1,036.80	-1,3972	-1,085.18	-76,037.18
					-144.00	528.0360		-1	-1,036.80	-1,3972	-1,085.18	-76,037.18
Terms	15 Days from statement 1.0%				Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-11,405.58	Total Order	-87,442.76

UCR Reference:



2024/03/0111:58:49

UserID:MBELED

R565A001ZAA3000014

Dudu Mbele

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Friday, 01 March 2024 12:19
To: Dudu Mbele
Subject: RE: Picking Slip

Please all three of them to be credited.

Julia Ngwenya

Customer Service Agent

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

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SO 1343134
SO 1345983
SO 1346455

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Subject: Picking Slip

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POD Separator Page

POD Separator Page

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POD Separator Page

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POD Separator Page



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

CO 145447

Buyer's VAT: 4420106777

Doc No: 1476963
Date: 2024-02-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1346455 SO
Liquor License: NLA Ref : 18421

Requested Date: 2024-02-19

Customer PO: 1145913679

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	118.00	550.31	-30.50	9,200.57	61,337.11

Total VAT 9,200.57
Total Including 70,537.68
COD Total 69,479.61

Banking Details

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



Received in good order on behalf of customer

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 0620
Reg No: 1994/004226/07
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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: 1476963
Date: 2024-02-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1346455 SO
Liquor license: NLA Ref : 18421

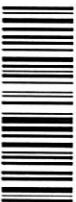
Buyer's VAT: 4420106777

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Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	118.00	550.31	-30.50	9,200.57	61,337.11
Total VAT						9,200.57	Total Including 70,537.68
COD Total							69,479.61

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Received in good order on behalf of customer

Name: _____
Signature: _____
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Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

Canelands
Verulam
4339

DOC NO: - 208433

Date - 2024/03/01
Customer - 40646
Bm/Pit - KZND
Related P.O. -
Order Nbr - 145447 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val. No. 4420106777

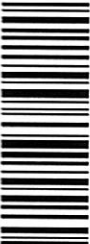
Shipping Terms: .

Request Date
2024/03/01

Customer P.O.
1145913679

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Mailbu Strawberry Daquiri 4x300ml 5%	162102	L23247	CA	-118.00	519.8060	CA	-1	-849.60	-1.7204	-889.25	-61,337.11
					-118.00	519.8060		-1	-849.60	-1.7204	-889.25	-61,337.11
Terms 30 Days from statement 1.5%					Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-9,200.57	Total Order	-70,537.68

UCR Reference:



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