

Woodmead, Sandton, GAUTENG, 2191 Vat No: 4670144973 Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620 Building 6, Country Club Estate, 21 Woodlands Drive



Tax Invoice

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

> Spar Kwazulu Natal (DC) 304 Aberdare Drive Consignee:

> > Date:

Doc No:

1476964

2024-02-29

Phoenix 4068

844541 B

Buyer's VAT:

4120187218

Currency:

ZAR

Liquor License:

RG/608

1345983 SO

Order No: Warehouse LL: Branch / Plant: Customer:

> KZND Ref : 1725

33296

Payment Term:

15 Days from statement 1.0%

Total VAT 11,405.58 76,037.18

11,405.58 **Total Including**

87,442.76 86,568.33

COD Total

CANCELLES BY PRINCIPLE AS PER ATTACKED.

162101

Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040

Description

Mon

Qty

Unit Selling Price

Discount

VAT

Total Amount

CA

144.00

584.54

Item number

Requested Date:

2024-02-16

Customer PO:

4100066532

Banking Details

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

Received in good order on behalf of customer

Name:

Signature:

Date:



Vat No: 4670144973 Woodmead, Sandton, GAUTENG, 2191 Phone: 011 802 0600 Fax: 011 802 0620 Building 6, Country Club Estate, 21 Woodlands Drive Reg No: 1994/004226/07



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632005

Branch

Name:

Received in good order on behalf of customer

Signature:

Date:



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

STOCK CLAIMS

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

Canelands Verulam 4339

Vessel: Container ID:

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

Customer Brn/Plt Date

- 40646 - KZND

- 2024/03/01 - 208435

DOC NO:

Canelands Verulam 4339

Page

Currency Order Nbr Related P.O.

- ZAR - 145449 CO

Request Date 2024/03/01 1144167861

Shipping Terms:

Customer P.O.

Vat. No. 4420106777

lerms		1.000	2
30 Days from statement 1.5%		The Glenlivet 18YO 6x750ml 43%	Description
		160500	Item Number
			Lot Number
		Ç	MON
Net Due Date	-2.00	-2.00	Shipped
2024/04/30	1,526.4433	1.526.4433	Unit Price
Tax Rate		E A	UOM Pricing
15 %	-0	6	Qty Pallets
Sales Tax	-9.00	-9.00	Volume(L)
-2,747.60	-0.0332	-0.0332	Volume (M3)
Total Order	-16.62	-16.62	Net Weight
-21.064.92	-18,317.32	-18,317.32	Total Amount

2024/03/01 11:58:49

R56SA001 UserID: ZA43000014 MBELED UCR Reference:

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

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

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Please see below SO numbers.

SO 1343134

SO 1345983

SO 1346455

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Vat No: 4670144973 Phone: 011 802 0600 Fax: 011 802 0620 Building 6, Country Club Estate, 21 Woodlands Drive Reg No: 1994/004226/07 Woodmead, Sandton, GAUTENG, 2191



Tax Invoice

Canelands Dry Goods DC (36102) 224 New Glasgow Road Requested Date: Verulam 4339 Canelands Buyer: 2024-01-25 Rogel Wholesalers (Pty) Ltd Customer PO: 1144167861 Buyer's VAT: Verulam 4339 Canelands 224 New Glasgow Road Canelands Dry Goods DC (36102) Consignee: 4420106777 145419 Currency: ZAR Date: Doc No: Liquor License: Order No: Warehouse LL: Branch / Plant: Customer: Payment Term:

NLA Ref: 18421

Total Amount

20,748.95

1343134 SO Ref: 1725 KZND 40646

1476942 2024-02-29

ested Date:	2024-01-25	Customer PO:	1144167861			Currency:	ZAR		Payment Term:	Term:	30 Days from statement 1.5%
umber		Description		MoU	Qty	Qty Unit Selling Price		Discount		VAT	Total Amoun
Ü	The Glenlivet 18YO 6x750ml 43% 39.6667	750ml 43% 39.6667		CA	2.00	1,566.11		-39.67		2,747.60	18,317.32
									Total VAT		Total Including
										2,747.60	21,064.92
									COD Total		20,748.95
		CANCELLES	ELLES	By							
		PRINC	PRINCIPLE AS AER	RR							

160500

Item nur

632005 ABSA *****7386

Banking Details

AMACHES

Bank:

Received in good order on behalf of customer

Signature:

Date:

Name:

Page 1 of 1

Branch Account No:



Building 6, Country Club Estate, 21 Woodlands Drive Vat No: 4670144973 Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620 Woodmead, Sandton, GAUTENG, 2191



Tax Invoice

Doc No:

224 New Glasgow Road Verulam 4339 Canelands Canelands Dry Goods DC (36102) Rogel Wholesalers (Pty) Ltd

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

Verulam 4339

Buyer's VAT: 4420106777

Currency:

ZAR

Liquor License: Order No:

NLA Ref: 18421

Warehouse LL: Branch / Plant:

Ref: 1725 1343134 SO

KZND 40646

2024-02-29 1476942

Customer: Date:

Payment Term:

statement 1.5% 30 Days from

Total VAT 2,747.60 18,317.32

Total Including

COD Total 2,747.60

21,064.92 20,748.95

Banking Details

160500

The Glenlivet 18YO 6x750ml 43% 39.6667

Description

Mo

Qty

Unit Selling Price

Discount

VAT

Total Amount

CA

2.00

1,566.11

-39.67

Item number

Requested Date:

2024-01-25

Customer PO:

1144167861

Bank: Account No: 7386

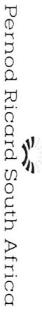
Branch

632005

Received in good order on behalf of customer

Signature: Name:

Date:



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

STOCK CLAIMS

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

CONSIGNEE: Spar Kwazulu Natal (DC) 304 Aberdare Drive

Customer Brn/Plt Date

- 2024/03/01 - 33296 - KZND

DOC NO:

- 208434

Order Nbr Related P.O.

Currency

- ZAR

- 145448 CO

Phoenix 4068

Phoenix 4068

Vat. No. 4120187218

Vessel: Container ID:

Request Date 2024/03/01 Shipping Terms: 4100066532 Customer P.O.

	ı			1 _
Terms			1.000	5
15 Days from statement 1.0%		6%	Absolut Passionfruit Martini 6x(4x300ml)	Description
			162101	Item Number
			L24036	Lot Number
			CA	MON
Net Due Date	-144.00		-144.00	Shipped
2024/04/15	528.0360		528.0360	Unit Price
Tax Rate			Ç	UOM Pricing
15 %	-1		7	Qty Pallets
Sales Tax	-1,036.80		-1,036.80	Volume(L)
-11,405.58	-1.3972		-1.3972	Volume (M3)
Total Order	-1,085.18		-1,085.18	Net Weight
-87,442.76	-76,037.18		-76,037.18	Total Amount

2024/03/01 11:58:49

UserID: MBELED

R56SA001 ZA43000014 UCR Reference:

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From:

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

Sent:

Friday, 01 March 2024 12:19

To:

Dudu Mbele

Subject:

RE: Picking Slip

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page 🔞

ķ:



Vat No: 4670144973 Woodmead, Sandton, GAUTENG, 2191 Building 6, Country Club Estate, 21 Woodlands Drive Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620



Tax Invoice

Verulam 4339 Canelands Dry Goods DC (36102) 224 New Glasgow Road Canelands Rogel Wholesalers (Pty) Ltd Canelands Verulam 4339 Consignee:

224 New Glasgow Road Canelands Dry Goods DC (36102)

Warehouse LL:

Ref: 1725 KZND

Branch / Plant: Customer:

> 40646 2024-02-29 1476963

Liquor License: Order No:

NLA Ref : 18421

1346455 SO

Date:

Doc No:

CO 145447

Buyer's VAT: 4420106777

Currency:

ZAR

Payment Term:

statement 1.5% 30 Days from

Total VAT 9,200.57 61,337.11

9,200.57 **Total Including** 70,537.68

COD Total

69,479.61

Banking Details

162102

Malibu Strawberry Daiquiri 4x300ml 5% 30.5040

Description

Mon

Qty Unit Selling Price

Discount

VAT

Total Amount

Ç

118.00

550.31

Item number

Requested Date:

2024-02-19

Customer PO:

1145913679

Bank: Account No: ABSA

Branch

632005

*****7386

CANCELLES BY PRINCIPLE AS PER ATTACHED.

Received in good order on behalf of customer

Name:

Date: Signature:



Vat No: 4670144973 Woodmead, Sandton, GAUTENG, 2191 Building 6, Country Club Estate, 21 Woodlands Drive Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620



224 New Glasgow Road Canelands Dry Goods DC (36102) Canelands Rogel Wholesalers (Pty) Ltd

Verulam 4339

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

Date:

2024-02-29 1476963

KZND 40646

Ref : 1725 1346455 SO

Doc No:

Verulam 4339

Tax Invoice

Buyer's VAT: 4420106777

1145913679

162102

Malibu Strawberry Daiquiri 4x300ml 5% 30.5040

Description

Mon

Qty

Unit Selling Price

S

118.00

550.31

-30.50

Item number

Requested Date:

2024-02-19

Customer PO:

Currency:

ZAR

Payment Term:

Liquor License: Order No: Warehouse LL: Branch / Plant: Customer:

NLA Ref : 18421

30 Days from statement 1.5%

Discount VAT **Total Amount**

9,200.57 **Total Including** 61,337.11

Total VAT

9,200.57 69,479.61 70,537.68

COD Total

Banking Details

Bank: *****7386 ABSA

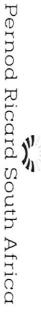
Account No: Branch

632005

Received in good order on behalf of customer

Signature: Name:

Date:



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

STOCK CLAIMS

BUYER: Canelands Dry Goods DC (36102)

224 New Glasgow Road

Canelands

Verulam 4339

Vessel: Container ID:

Request Date 2024/03/01

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

Canelands Verulam 4339

Related P.O. Order Nbr Currency

Brn/Plt Date

Customer

- 2024/03/01 - 40646 - KZND

DOC NO:

- 208433

- 145447 CO - ZAR

Page

Customer P.O. 1145913679

Shipping Terms:

Vat. No. 4420106777

		·			,	
	Terms			1.000		5
	30 Days from statement 1.5%		Malibu Strawberry Daiquiri 4x300ml 5%			Description
				162102	Number	Item
				L23247	Number	Lot
				CA		MOU
Date	Net Due	-118.00	000000000000000000000000000000000000000	-118.00		Shipped
	2024/04/30	519.8060	ON THE PROPERTY OF THE PROPERT	519.8060		Unit Price
	Tax Rate		•	S	Pricing	MON
	15 %	۲		<u>.</u>	Pallets	Qty
	Sales Tax	-849.60		-849.60		Volume(L)
	-9,200.57	-1.7204		-1 7204		Volume (M3)
	Total Order	-889.25	000:10	-889 25	,	Net Weight
	-70,537.68	-61,337.11	0.00	-61 337 11	Amount	Total

2024/03/01 11:58:49

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