



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: 1994/00426/07
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

Buyer's VAT: 4420106777

Requested Date: 2023-09-13

Customer PO: 1134088930

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1447357
Date: 2023-09-28
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1320454 SO
Liquor License: RG/0002416 (Ref : 18421)

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	12.00	241.42	-14.92	4,892.47	32,616.48
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
146451	Mailbu Coconut 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	22.00	173.74	-1.67	6,814.10	45,427.35
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	80.00	357.33	-11.00	24,936.00	166,240.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44

Banking Details

Received in good order on behalf of customer

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



Name: Siphokuhle
Signature: [Signature]
Date: 7762



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Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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600101	Wyborowa Vodka 12x750ml 43% 2.0000	STK A	14.00	144.88	-2.00	3,600.58	24,003.84
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CANELANDS DC 36102

DATE: 03/10/23 CITEPASS No: 317299

INBOUNDED DEL No: 025 162 5339

SSR No: 813 255 8981

GRV No: 829664 RECEIPT No: 67609

NO. OF CARTONS: 678 CLAIM No:

CONTENT: NOT CHECKED

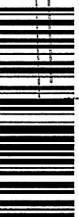
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No

IS QUOTED ABOVE

RECEIVED BY Siphokuhle

FULL SIGNATURE: Siphokuhle

STAFF No: 7762



Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Siphokuhle
03/10/23