



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

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: 2023-10-27

Customer PO:

1137304189

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



Doc No: 1457813
Date: 2023-11-20
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327869 SO
Liquor License: NLA Ref : 18421

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	10.00	342.71	-4.25	3,046.14	20,307.60
141932	Malfy 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	Olmeca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
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 6x750ml 21% 10.2500	CA	76.00	158.43	-10.25	10,135.51	67,570.08
149101	Red Heart Rum 12x750ml 1.6667	CA	18.00	173.74	-1.67	5,575.17	37,167.83
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	CA	4.00	617.09	0.00	2,221.52	14,810.16

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



Reg No: 1994/004226/07

Buyer: Rogel Wholesalers (Pty) Ltd

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Verulam 4339

Consignee:

Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2023-10-27

Customer PO: 1137304189

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	33.00	239.15	-12.75	13,448.16	89,654.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	144.88	-2.00	514.37	3,429.12

Total VAT	268,090.57	Total Including	2,055,361.12
COD Total			2,024,530.69

SHOPNITE CHECKERS
CANELANDS INC 36102

DATE: 27/11/23

INBOUND DEL NO: 0253850989

SSR NO: 8133601164

GRV NO: 236625

NO. OF CARTONS: 605

RECEIPT NO: 79119

CLAIM NO: —

Banking Details CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID

Stamp: SHOPT C

ABSA RECEIVED BY *MM* IS QUOTED ABOVE

* * * 財 政 部 函 財 字 第 386 號 ...

Bank:

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