



**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 (86102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (86102)
224 New Glasgow Road
Canelands
Verulam 4339

COL144386

Buyer's VAT: 4420106777

Requested Date: 2023-12-08

Customer PO: 1140705488

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

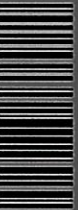
Doc No: 1467232
Date: 2023-12-28
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336009 SO
Liquor License: NLA Ref: 18421

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	16.00	173.74	-1.67	4,955.71	33,038.07

Total VAT	4,955.71	Total Including	37,993.78
GOD Total			37,423.87

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 692005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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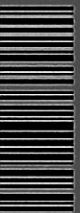
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Banking Details

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

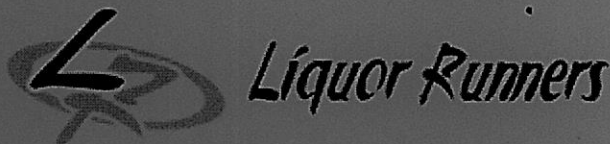


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054936

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193446 2024-01-02 13:16:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Canelands DC (3610)

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2023-12-28 Doc. Ref: PRI1467232 GRV: Credit Type: Credit Invoice Amt: R 37993.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		16

Total Number of Items to be credited on Document Ref: PRI1467232 (1 Product Type) 16

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0500 Fax: +264 011 802 0500

Reg No: 1994/004226/07

Vat 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: - 206691
Date - 2024/01/02
Customer - 40646
Btm/Pit - KZND
Related P.O. -
Order Nbr - 144336 CO
Currency - ZAR

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Vessel:
Container ID:

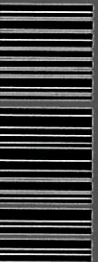
Vat No. 4420106777

Request Date
2024/01/02

Shipping Terms:
Customer P.O.
1140705488

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Red Heart Rum 12x/50ml	149101		GA	-16.00	172.0733	EA	-0	-144.00	-0.4060	-249.60	-33,038.07
					-16.00	172.0733		-0	-144.00	-0.4060	-249.60	-33,038.07
Terms	30 Days from statement 1.5%				Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-4,955.71	Total Order	-37,993.78

UGR Reference:



2024/01/02 12:05:56
User ID: WVERMEULEN
R56SA001 ZA43000014