



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



Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Doc No: 1459955
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330589 SO
Liquor License: NLA Ref: 18421

Requested Date: 2023-11-11

Customer PO: 1138510873

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	14.00	342.71	-4.25	4,264.60	28,430.64
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	10.00	342.71	-4.25	3,046.14	20,307.60
101390	Yellow Spot 6x750ml 46% 1.6667	CA	1.00	1,001.56	-1.67	899.90	5,999.34
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	28.00	348.28	-17.67	16,662.91	111,086.07
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	55.00	420.31	-13.75	40,249.44	268,329.60
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	70.00	319.35	-11.33	38,810.10	258,734.03

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6X750ml 21% 10.2500	CA	38.00	158.43	-10.25	5,067.76	33,785.04
149101	Red Heart Rum 12X750ml 1.6667	CA	4.00	173.74	-1.67	1,238.93	8,259.52
152201	Chivas 18YO 6X750ml 43% 3.5000	CA	1.00	949.31	-3.50	851.23	5,674.86
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
600101	Wyborowa Vodka 12X750ml 43% 2.0000	CA	15.00	144.88	-2.00	3,857.76	25,718.40

Total VAT 125,544.66
Total Including 962,509.04
COD Total 948,071.41

Banking Details

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

DATE: 14/11/23
INBOUND DEL NO: 0254266136
SSR NO: 81338-168108
RECEIPT NO: 83143
CLAIM NO: 1
NO. OF CARTONS: 261
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS VALID UNLESS OUR GRV NO
RECEIVED BY
NAME
FULL SIGNATURE
STAFF NO.



Received in good order on behalf of customer

Name:
Signature:
Date: