

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

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

Requested Date: 2023-11-08

Customer PO: 1138229287

Buyer's VAT: 4420106777

Consignee:

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

Tax Invoice

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 11-01-24	GATEPASS NO: 327610		
INBOUND DEL NO: 0254266134			
SSR NO: 8134327097			
GRV NO: 241804	RECEIPT NO: 87356		
NO. OF CARTONS: 191	CLAIM NO:		
CONTENT IS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GYMNO IS PHOTOGRAPHED			
RECEIVED BY: <i>Moses Dita</i>			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF NO: 352			



Signed: *[Signature]*
Liquor Suppliers Durban
DEBENEFED

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Moses Dita
HXW 92975
HYH 49015
HYH 49115
LQA OM Remano
75042159 62083
062216 9158

Doc No: 1459952
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330002 SO
Liquor License: NLA Ref: 18421

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	8.00	256.03	-3.08	1,821.22	12,141.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	4.00	241.42	-14.92	1,630.82	10,872.16
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	150.00	233.90	-8.67	60,812.99	405,419.94
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	7.00	256.03	-3.08	3,187.13	21,247.52
200702	Absolut Vodka Raspberr 12x750ml 38% 14.9167	CA	22.00	241.42	-14.92	8,969.53	59,796.87
Total VAT						76,421.69	585,899.62
Total Including							577,111.13

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: