

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

1485248

224 New Glasgow Road
Canelands
Verulam 4339

Canelands Dry Goods DC (35107)
224 New Glasgow Road
Canelands
Verulam 4339

Date: 2024-04-19
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 135536350
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-04-19 Customer PO: 1150196006 Currency: ZAR Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	% AT	Total Amount
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	CA	14.00	363.00	-17.67	8,702.40	58,015.99
149351	Red Heart Rum 12x200ml .4444	CA	2.00	46.33	-0.44	165.19	1,101.25
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	75.00	584.54	-32.50	6,210.41	41,402.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	42.00	584.54	-32.50	3,477.83	23,185.51
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	55.00	449.88	-13.75	43,176.87	287,845.80
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	75.00	233.89	-23.67	28,380.15	189,200.97
146451	Mailbu Coconut 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	16.00	173.74	-1.67	4,955.71	33,038.07

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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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
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Tax Invoice

Buyer:
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

Doc No: 1485242
Date: 2024-04-23
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1355363 SO
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-04-19

Customer PO: 1150196006

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	3.00	1,703.56	-39.67	4,492.51	29,950.08
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	22.00	246.45	-12.75	9,254.52	61,696.80

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C

DATE: 02/05/24
INBOUND DEL NO: 0260663386
SSR NO: 813531771
GRV NO: 255428
NO. OF CARTONS: 395
RECEIPT NO: 1746
CLAIM NO: -

CONTENTS NOT CHECKED

Banking Details
RECEIVED BY: [Signature]
NAME: [Signature]
FULL SIGNATURE: [Signature]
STAFF NO: [Signature]
IS QUOTED ABOVE

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____