



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



Handwritten signature and date: 2024-05-17

Tax Invoice

Buyer: Kugel Winecellars (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

CO 146348

Doc No: 1489118  
Date: 2024-05-17  
Customer: 40646  
Branch / Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 1357662 SO  
Liquor License: NLA Ref: 18421

Buyer's VAT: 4420106777

Requested Date: 2024-05-06 Customer PO: 1151314558 Currency: ZAR Payment Term: 30 Days from statement 1.5%

| Item number | Description                                           | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount |
|-------------|-------------------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500                   | CA  | 4.00  | 546.38             | -11.25   | 1,926.47  | 12,843.12    |
| 101831      | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667 | CA  | 11.00 | 255.48             | -9.07    | 4,065.82  | 27,105.46    |
| 101450      | Jameson Whiskey Caskmates 12x750ml 43% 17.6667        | CA  | 28.00 | 363.00             | -17.67   | 17,404.80 | 116,031.99   |
| 101455      | Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667    | CA  | 14.00 | 363.00             | -17.67   | 8,702.40  | 58,015.99    |
| 101346      | Redbreast Whiskey 12YO 6x750ml 43% .0000              | CA  | 1.00  | 1,063.22           | 0.00     | 956.90    | 6,379.32     |
| 149351      | Red Heart Rum 12x200ml .4444                          | CA  | 29.83 | 46.33              | -0.44    | 2,422.76  | 16,151.71    |
| 162100      | Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000    | CA  | 17.00 | 552.04             | 0.00     | 1,407.70  | 9,384.68     |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% .0000     | CA  | 9.00  | 552.04             | 0.00     | 745.25    | 4,968.36     |

Banking Details

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



Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Received in good order on behalf of customer

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 (36102)  
224 New Glasgow Road  
Canelands  
Verulam 4339

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

Doc No: 1489126  
Date: 2024-05-17  
Customer: 40643  
Branch / Plant: KZND  
Warehouse LL: Ref : 1725  
Order No: 1357662 SO  
Liquor license: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-05-06

Customer PO: 1231314558

Currency: ZAR

Payment Term: 30 Days from  
statement 1.5%

| Item number     | Description                                         | Uom | Qty    | Unit Selling Price | Discount | VAT        | Total Amount |
|-----------------|-----------------------------------------------------|-----|--------|--------------------|----------|------------|--------------|
| 101253          | Jameson Select Reserve 12x750ml 43% Naked 13.750G   | CA  | 55.00  | 449.88             | -13.75   | 43,176.87  | 287,845.80   |
| 101500          | Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333 | CA  | 280.00 | 319.35             | -11.33   | 155,240.42 | 1,034,936.11 |
| 101550          | Jameson Whiskey Standard 12x1000ml 15.1111          | CA  | 22.00  | 425.79             | -15.11   | 16,262.88  | 108,419.23   |
| 140400          | Ballantine's Finest 12x750ml 43% 23.6667            | CA  | 75.00  | 233.89             | -23.67   | 28,380.15  | 189,200.97   |
| 149101          | Red Heart Rum 12x750ml 1.6667                       | CA  | 12.00  | 173.74             | -1.67    | 3,716.78   | 24,778.56    |
| 152201          | Chivas Regal Whisky 18YO 6x750ml 43% 3.5000         | CA  | 2.00   | 985.69             | -3.50    | 1,767.94   | 11,786.28    |
| 160500          | The Glenlivet 18YO 6x750ml 43% 39.6667              | CA  | 1.00   | 1,703.56           | -39.67   | 1,497.50   | 9,983.36     |
| 160550          | The Glenlivet 15YO French Oak 6x750ml 43% 23.2500   | CA  | 10.00  | 934.38             | -23.25   | 8,200.17   | 54,667.80    |
| 190120          | Aberlour 12YO Double Cask 6x750 ml 43% 1.6667       | CA  | 4.00   | 689.49             | -1.67    | 2,476.16   | 16,507.76    |
| Total VAT       |                                                     |     |        |                    |          |            |              |
| Total Including |                                                     |     |        |                    |          |            |              |

Banking Details

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



Name:  
Signature:  
Date:

Received in good order on behalf of customer



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: Vogel 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

Doc No: 1489113  
Date: 2024-05-17  
Customer: 40646  
Branch / Plant: KZND  
Warehouse 1L: Ref: 1725  
Order No: 1357662 SO  
Liquor license: NLA Ref: 18421

Requested Date: 2024-05-06

Customer PO: 1151314558

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from  
statement 1.5%

| Item number | Description                                        | Uom | Qty | Unit Selling Price | Discount | Vat | Total Amount |
|-------------|----------------------------------------------------|-----|-----|--------------------|----------|-----|--------------|
|             | SHOPRITE CHECKERS<br>CANELANDS DC 36102            |     |     |                    |          |     |              |
|             | 21-05-24 GATEPASS NO: 337309                       |     |     |                    |          |     |              |
|             | DEL NO: 0261425921                                 |     |     |                    |          |     |              |
|             | SR NO: 8136671784                                  |     |     |                    |          |     |              |
|             | GRV NO: 257 675 RECEIPT NO: 7236                   |     |     |                    |          |     |              |
|             | NO. OF CARTONS: 763 CLAIM NO:                      |     |     |                    |          |     |              |
|             | CONTENTS NOT CHECKED                               |     |     |                    |          |     |              |
|             | THE BLOW SIGNATURE IS NOT VALID UNLESS OUR CRY NO. |     |     |                    |          |     |              |
|             | IS QUOTED ABOVE                                    |     |     |                    |          |     |              |
|             | RECEIVED BY: [Signature]                           |     |     |                    |          |     |              |
|             | NAME: [Signature]                                  |     |     |                    |          |     |              |
|             | Banking Detail: [Signature]                        |     |     |                    |          |     |              |
|             | STAFF NO: [Signature]                              |     |     |                    |          |     |              |

COD Total 2,253,047.12

298,350.97

2,287,357.48

Received in good order on behalf of customer

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

Name:  
Signature:  
Date:

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0282

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sula Moses

|                                                        |              |                 |                    |
|--------------------------------------------------------|--------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                    |
| LOAD SHEET No:                                         | <u>80179</u> | VEHICLE REG No: | <u>HXW 927 FS.</u> |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>21-05-2024</u>  |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |            | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.   |
|-------------------------------------|----------|------------|------------------------------|------------------------------|-----------------------|
|                                     | Cases    | Units      |                              |                              |                       |
| 1) <u>Shaprite DC (BSK)</u>         |          |            |                              |                              |                       |
| 2) <u>Haverly</u>                   |          | <u>360</u> |                              |                              | <u>Not sent</u>       |
| 3)                                  |          |            |                              |                              | <u>INV00251930</u>    |
| 4)                                  |          |            |                              |                              |                       |
| 5) <u>Shaprite DC (Pernod)</u>      |          |            |                              |                              |                       |
| 6) <u>Red Heart</u>                 |          | <u>33</u>  |                              |                              | <u>Not sent</u>       |
| 7)                                  |          |            |                              |                              | <u>PR11489118</u>     |
| 8)                                  |          |            |                              |                              |                       |
| 9) <u>Shaprite DC (Signal Hill)</u> |          |            |                              |                              |                       |
| 10) <u>MILLER NRB.</u>              |          | <u>336</u> |                              |                              | <u>No Appointment</u> |
| 11)                                 |          |            |                              |                              | <u>IN118317</u>       |
| 12)                                 |          |            |                              |                              |                       |
| 13)                                 |          |            |                              |                              |                       |
| 14)                                 |          |            |                              |                              |                       |
| 15)                                 |          |            |                              |                              |                       |
| 16)                                 |          |            |                              |                              |                       |
| 17)                                 |          |            |                              |                              |                       |
| 18)                                 |          |            |                              |                              |                       |
| 19)                                 |          |            |                              |                              |                       |
| 20)                                 |          |            |                              |                              |                       |
| PALET CONTROL: GKN BLUE #1          |          |            |                              |                              |                       |
| OTHER                               |          |            |                              |                              |                       |
| TOTAL                               |          |            |                              |                              |                       |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                     |                         |
|-------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>COHAN</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____ |

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

SA@wlr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218983 2024-05-22 5:40:56

LOAD SHEET Reference - LSID 80179, DATE Delivered - 2024-05-21

| Reg. No.                                    | Truck Description     | Load Capacity | Driver Name                              | Dispatcher | Checker |
|---------------------------------------------|-----------------------|---------------|------------------------------------------|------------|---------|
| FXW927FS                                    | ACTROS 2640LS/33 C 32 |               | M.M. JILA                                |            |         |
| Reason for Credit: Not Ordered / Duplicated |                       |               | Customer Name: SHOPRITE DISTRIBUTION CEN |            |         |
| Brief Description of Credit:                |                       |               |                                          |            |         |
| Principal Customer Code: 40646              |                       |               |                                          |            |         |

Doc. Date: 2024-05-17 Doc. Ref: PRI1489118 GRV: 257675 Credit Type: Part Credit Invoice Amt: R 2287360

| Stock Code | Stock Description     | Unit | Packsizes | Reason Code | Reason             | Batch | QTY  |
|------------|-----------------------|------|-----------|-------------|--------------------|-------|------|
| 144331     | Red Heart Rum12x200ml | CA   | 12        | W1          | Not Ordered / Dupl |       | 0.33 |

Total Number of Items to be credited on Document Ref: PRI1489118 (1 Product Type) 0.33

Authorized by: \_\_\_\_\_  
[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973  
**STOCK CLAIMS**

|                                                                                               |                                                                                                   |                                                                                                                                         |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| BUYER: Canelands Dry Goods DC (36102)<br>224 New Glasgow Road<br>Canelands<br>Verulam<br>4339 | CONSIGNEE: Canelands Dry Goods DC (36102)<br>224 New Glasgow Road<br>Canelands<br>Verulam<br>4339 | DOC NO: - 209807<br>Date - 2024/05/17<br>Customer - 40646<br>Bn/Plt - KZND<br>Related P.O. -<br>Order Nbr - 146348 CO<br>Currency - ZAR |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|

Vessel: Vat No. 4420106777  
Container ID:

|                            |                 |                             |
|----------------------------|-----------------|-----------------------------|
| Request Date<br>2024/05/17 | Shipping Terms: | Customer P.O.<br>1151314558 |
|----------------------------|-----------------|-----------------------------|

| 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 12x200ml      | 149351      |            | CA  | -0.33        | 45.8856    | EA          | -0          | -0.79     | -0.0019     | -1.65       | -181.71      |
|       |                             |             |            |     | -0.33        | 45.8856    |             | -0          | -0.79     | -0.0019     | -1.65       | -181.71      |
| Terms | 30 Days from statement 1.5% |             |            |     | Net Due Date | 2024/06/30 | Tax Rate    | 15 %        | Sales Tax | -27.26      | Total Order | -208.97      |

UCR Reference:



2024/05/17 16:05:21  
User ID: MBELED  
P555A9001 ZZA3000014