



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



Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Requested Date: 2023-11-27

Customer PO: 1139753774

Currency: ZAR

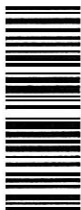
Payment Term: 30 Days from
statement 1.5%

Doc No: 1459963
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1333790 SO
Liquor License: NLA Ref : 18421

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	58.00	399.63	-9.42	20,369.13	135,794.23
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	50.00	399.63	-9.42	17,559.60	117,063.99
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	60.00	399.63	-9.42	21,071.52	140,476.79
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	91.00	239.15	-12.75	37,084.32	247,228.80
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	280.00	319.35	-11.33	155,240.42	1,034,936.11
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	55.00	239.15	-12.75	22,413.60	149,424.00
Total VAT						273,738.59	2,098,662.51
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 04-11-23

GATEPASS NO: 315559

INBOUND DEL NO: 0254266150

SSR NO: 8133650668

GRAND TOTAL: 7999.71

NO. OF CARTONS: 594 CLAIM NO:

DOULTI CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR G.W. NO.

Woodmead Sandton, GAUTENG, 2151

PHONE: 802 0600 FAX: 011 802 0620

STAFF NO: 196/44973

SHIFT NO: 196/44973

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

Requested Date: 2023-11-27

Customer PO: 1139753774

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

2,067,182.58

Tax Invoice

Doc No: 1459963

Date: 2023-11-29

Customer: 40646

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1333790 SO

Liquor License: NLA Ref : 18421

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date: