

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



Signature: _____
DEBURGIFIED

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: 1468969
Date: 2024-01-15
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341539 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2024-01-15

Customer PO: 1143317357

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	11.00	255.48	-9.07	4,065.82	27,105.46
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	28.00	85.16	-3.02	8,279.49	55,196.60
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
101253	Jameson Select Reserve 12x750ml 43% 11.3333	CA	220.00	420.31	-13.75	160,997.76	1,073,318.40
101500	Jameson Standard 12x750ml 43% 11.3333	CA	210.00	319.35	-11.33	116,430.31	776,202.08
149101	Red Heart Rum 12x750ml 1.6667	CA	18.00	173.74	-1.67	5,575.17	37,167.83
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: 1994/00426/07

Vat No: 4570144973

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: 1468969
Date: 2024-01-15
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341539 SO
Liquor License: NLA Ref : 18421

Requested Date: 2024-01-15

Customer PO: 1143317357

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
SHOPRITE CHECKERS CANELANDS DC 36102							
SHIFT C							
DATE: 16-01-24 GATEPASS NO: 329115							
INBOUND DEL NO: 0256186248							
SSR NO: 8134410294							
GRV NO: 242341 RECEIPT NO: 88192							
NO. OF CARTONS: 610 CLAIM NO: 1							
CONTENTS NOT CHECKED							
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE							
RECEIVED BY NAME: [Signature] FULL SIGNATURE: [Signature]							
STAFF NO: [Signature]							
[Barcode]							
Banking Details							
Bank: ABSA							
Account No: *****7386							
Branch: 632005							

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____