



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

Buyer's VAT: 4420106777

Signed:
Liquor-Runners Durban
DECEMBER

Doc No: 1474729
Date: 2024-02-20
Customer: 40646
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1345839 SO
Liquor License: NLA Ref: 18421

Requested Date: 2024-02-15 Customer PO: 1145674599 Currency: ZAR Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	50.00	469.27	-21.17	40,329.30	268,861.98
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	150.00	233.90	-8.67	60,812.99	405,419.94

Total VAT 101,142.29
COD Total 763,792.85
Total Including 775,424.21

Banking Details

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

RECEIVED BY: Keith
FULL SIGNATURE: [Signature]
STAFF NO: 3008

DATE: 01-03-24
GATEPASS NO: 338143
INBOUND DEL NO: 8135216399
GRV NO: 247608
NO. OF CARTONS: 200
CLAIM NO: 95113

THE BELOW SIGNATURE IS OURS
OUR GRV NO. [Barcode]

Received in good order on behalf of customer