

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



Liquor Runner Durban
Signed: Dr. Shifiso

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: 1467238
Date: 2023-12-28
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337346 SO
Liquor License: NLA Ref : 18421

Buyer's VAT: 4420106777

Requested Date: 2023-12-14

Customer PO: 1141151237

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	11.00	550.31	-30.50	857.68	5,717.87
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	12.00	580.81	-30.50	990.56	6,603.72
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	350.00	319.35	-11.33	194,050.52	1,293,670.14
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	44.00	440.90	-15.11	33,722.57	224,817.12
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,566.11	-39.67	1,373.80	9,158.66
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04
						Total VAT	Total Including
						276,881.25	2,122,756.20
						COD Total	2,090,914.86

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B

DATE: 12-01-24 GATEPASS NO: 327695

INBOUND DEL NO: 0255467948

SSR NO: 8134361285

GRV NO: 241972 RECEIPT NO: 87627

NO. OF CARTONS: 527 CLAIM NO:

CONTENTS NOT CHECKED
THE BEL Bando Details IS NOT VALID UNLESS OUR

RECEIVED BY
NAME: ABSA

FULL SIGNATURE: [Signature]

STAFF ID: 30005



Name:
Signature:
Date:

Received in good order on behalf of customer