



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: 4670144973

Tax Invoice



Liquor Runners Durban
Signed: DEEKLIFEED

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: 1459956
Date: 2023-11-29
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331985 SO
Liquor License: NLA Ref : 18421

Requested Date: 2023-11-18

Customer PO: 1139058776

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	10.00	342.71	-4.25	3,046.14	20,307.60
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	17.00	517.46	-11.25	7,745.01	51,633.42
101390	Yellow Spot 6x750ml 46% 1.6667	CA	1.00	1,001.56	-1.67	899.90	5,999.34
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	6.00	241.42	-14.92	2,446.24	16,308.24
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	55.00	420.31	-13.75	40,249.44	268,329.60
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	140.00	319.35	-11.33	77,620.21	517,468.06

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	1.00	949.31	-3.50	851.23	5,674.86
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	CA	27.00	239.15	-12.75	11,003.04	73,353.60
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	9.00	144.88	-2.00	2,314.66	15,431.04

SMOBBIT CHECK
CANELANDS DC 36102
DATE: 2023-11-18
INBOUND DEL NO: 8184059442
SSR NO: 240156
GRV NO: 240156
NO. OF CARTONS: 155
RECEIPT NO: 844398
CLAIM NO: 18631

Total VAT 155,957.53
COD Total 1,177,739.22
Total Including 1,195,674.35

Banking Details

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

Received in good order on behalf of customer

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE

RECEIVED BY: [Signature]
NAME: [Signature]
FULL SIGNATURE: [Signature]
STAFF NO: [Signature]

Name: _____
Signature: _____
Date: _____

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 15631

Delivery Details	Supplier Details
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 24 Dec 2023 Reference: RI1459956 Document number: 8134059442 Created by: 13451030	Supplier: 403917 Name: PERNOD RICARD SA (PTY) LTD (IFO) Address: Street: 2ND FL THE SQUARE CAPE QUARTERS Town: 27 SOMERSET RD DE WATERKANT CAPE TO Post Code: 8005

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	5000299225028	10182726	WHISKEY 18YR OLD RARE CHIVAS REGAL 750ML	1 (EA)	6.000 (EA)	5,674.86	851.23	6,526.09
10	0080432112946	10378716	TEQUILA FUS DRK CHOC OLMECA 750ML BOTTLE	1 (EA)	324.000 (E	73,353.60	11,003.04	84,356.64
11	5900685008856	10335284	VODKA WYBOROWA 750ML BOTTLE	1 (EA)	108.000 (E	15,431.04	2,314.66	17,745.70
Total Gross Amount								108,628.43

Receiving Clerk Signature: 	Driver Name: OWEN
Employee number: 13451030	Driver signature: 
Vehicle Registration: HKJ 766 FS	