

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: 1394/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwardia Ext 25
Centurion 0175

Consignee: Shoprite Midrand (DC) (36021)
Shoprite Park
cnr Olivenhoutbosch & Brakfontein
Louwardia Ext 25
Centurion 0175

Doc No: 1514760
Date: 2024-10-15
Customer: 45699
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1383258 SO
Liquor License: NLA Ref : 18424

Requested Date: 2024-10-10
Customer PO: 1163117235
Buyer's VAT: 4420106777

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500 CA	CA	37.00	246.45	-12.75	15,564.42	103,762.80
270501	Martell VS 12x750ml 40% 25.0000 CA	CA	34.00	414.75	-25.00	23,852.53	159,016.86
200000	Absolut Lime 12x750ml 40% 14.9167 CA	CA	11.00	248.73	-14.92	4,629.50	30,863.36
						Total VAT	Total Including
						44,046.45	337,689.47
						COD Total	332,624.13

THIS SIGNATURE IS NOT VALID UNLESS OUR
GIVEN DATE 18/10/2024
TIME 14H00
DATE PASS NO 1223928
RECEIVED SIGNATURE
Banking Details
CITIBANK ZAR
*****6023
SOUTH AFRICA

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name: _____
Signature: _____
Date: _____

Princess Mabuza

From: Resego Moagi <rmoagi@shoprite.co.za>
Sent: Friday, 11 October 2024 14:26
To: Je`Vanda Schutzler; Dumisani Nkasa; Dineo Mofoka
Cc: Kolwane Moyo; Princess Mabuza
Subject: Re: PO 1163117235

Hi ,

Please see below

PURCHASE ORDER HEADER

Trans: IRPOA Mode: Find
Center 14 - CE ▾
Purchase Order **1163117235**
Vendor 403917
Vendor Name PERNOD RICARD SA (PTY)
Buyer
Source H
PO Messages N

PURCHASE ORDER DETAILS

▼ Appointment	Date & Time	Door
84787	2024-10-18 08:00	411

Kind Regards

Resego Moagi | Stock Replenishment | 0126211178

Shoprite Checkers (Pty) Ltd | 100 Brakfontein Road | Centurion

From: Je`Vanda Schutzler <jevanda@lrsa.co.za>
Sent: 11 October 2024 12:34
To: Dumisani Nkasa <dnkasa@shoprite.co.za>; Resego Moagi <rmoagi@shoprite.co.za>; Dineo Mofoka <ddmofoka@shoprite.co.za>
Cc: Kolwane Moyo <librajhb@lrsa.co.za>; Princess Mabuza <prsaadmin@lrsa.co.za>
Subject: PO 1163117235

Good day

Please book on below days:

PURCHASE ORDER HEADER

Trans: IRPOA Mode: Find

Center 14 - CE -

Purchase Order **1163040867**

Vendor 403917

Vendor Name PERNOD RICARD SA (PTY)

Buyer

Source H

PO Messages N

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door	/
84668	2024-10-18 08:00	410	

Kind Regards

Resego Moagi | Stock Replenishment | 0126211178

Shoprite Checkers (Pty) Ltd | 100 Brakfontein Road | Centurion

Disclaimer:

<https://www.shopriteholdings.co.za/email-disclaimer.html>



WHISTLE BLOWERS

In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

080 74 36 367

Irsa@whistleblowing.co.za | SMS: 33490

📞 WhatsApp ChatBot: +27 31 308 4664