



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: Shoprite Checkers (Pty) Ltd

Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Consignee:

Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Buyer's VAT: 4420106777

Doc No: 1478696

Date: 2024-03-14

Customer: 37367

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1349968 SO

Liquor License: NLA Ref : 18432

Requested Date: 2024-03-14

Customer PO:

POR133473

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	20.00	319.35	-11.33	11,088.60	73,924.01
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
						Total VAT	Total Including

Banking Details

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

GRN No:

CONTENTS NOT CHECKED

FULL NAME:

FULL SIGNATURE:

SIGNATURE INVALID UNLESS GRN

Name:

Signature:

Date:

Received in good order on behalf of customer



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: Shoprite Checkers (Pty) Ltd
Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Consignee: Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Doc No: 1478696
Date: 2024-03-14
Customer: 37367
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1349968 SO
Liquor License: NLA Ref : 18432

Buyer's VAT: 4420106777

Requested Date: 2024-03-14

Customer PO: POR133473

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

RED STAR WHOLESAL
CATERING SERVICES WC (32043)
DATE: 18/03/24
GRN No: 141770

COD Total 13,379.69
Total Amount 102,577.60
101,038.93

Banking Details

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

UNLESS OTHERWISE QUOTED
CONTENTS NOT CHECKED
Cornelia



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____