



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



Tax Invoice

Buyer: **RED STAR WHOLESALE**
CATERING SERVICES WC (32043)
Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560
25.08.24
142085
FULL NAME: *Birney*
FULL SIGNATURE: *Birney*
Requested Date: 2024-03-20
Customer PO: *Boothers*
Invalid unless GRN No. is quoted

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

Buyer's VAT: 4420106777

POR133772

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1480038
Date: 2024-03-21
Customer: 37367
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1351253 SO
Liquor License: NLA Ref : 18432

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
149101	Red Heart Rum 12x750ml 1.6667	CA	3.00	173.74	-1.67	929.20	6,194.64
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	2.00	235.65	-1.83	841.74	5,611.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,598.43	0.00	719.29	4,795.29
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	2.00	584.54	-32.50	165.61	1,104.07
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	2.00	550.31	-30.50	155.94	1,039.61

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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

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Requested Date: 2024-03-20

Customer PO: POR133772

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	2.00	550.31	-30.50	155.94	1,039.61
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	2.00	584.54	-32.50	165.61	1,104.07

Total VAT	9,837.71	Total Including	75,422.52
COD Total			74,291.18

RED STAR WHOLESALE
CATERING SERVICES WC (32043)
DATE: 25/03/24
GRN No: 142085
FULL NAME: Barney
FULL SIGNATURE: Barney
SIGNATURE INVALID UNLESS GRN IS DATED

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____