

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

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Consignee:
Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Buyer's VAT: 4420106777

Requested Date: 2024-04-03

Customer PO: 1149016482

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice



Doc No: 1481967
Date: 2024-04-03
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353221 SO
Liquor License: NLA Ref : 18425

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	78.00	246.45	-12.75	32,811.48	218,743.20
200000	Absolut Lime 12x750ml 40% 14.9167	CA	4.00	248.73	-14.92	1,683.46	11,223.04
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	4.00	248.73	-14.92	1,683.46	11,223.04
162102	Malibu Strawberry Daquiri 6x(4x300ml) 5% 30.5040	CA	60.00	550.31	-30.50	4,678.25	31,188.36
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	60.00	233.89	-8.62	24,328.62	162,190.80
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	228.00	158.43	-10.25	30,406.54	202,710.24
149101	Red Heart Rum 12x750ml 1.6667	CA	605.00	173.74	-1.67	187,387.82	1,249,252.16
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	22.00	548.21	-25.25	20,709.22	138,061.44

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
250230	Olmecca Silver 12 X 750ml 43% 12.7500

UoM	Qty	Unit-Selling Price
CA	99.00	246.45

Discount -12.75

VAT	Total Amount
41,645.34	277,635.60

Total VAT 345,334.19

Total Including 2,647,562.06

COD Total 2,607,848.63

Banking Details

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

Received in good order on behalf of customer

Name:
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RECEIVED IN FULL
DATE: 12.04.24
CLAIM NO: 12.04.24
452758

