

NP Invoice to correct Credit



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: Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Consignee:
Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Doc No: 1492282
Date: 2024-06-06
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362463 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-06-05 **Customer PO:** NP-Invoice 142592 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150207	Chivas 12VO Phakamisa 2022 6x750ml 43% 11.0000	EA	7.00	361.24	-11.00	367.75	2,451.68
141207	Beefeater Gin Phakamisa 2022 6x750ml 44% 3.0833	EA	5.00	256.03	-3.08	189.71	1,264.73
141407	Ballantine's Phakamisa 2022 6x750ml 43% 23.6667	EA	1.00	233.89	-23.67	31.53	210.22
200207	Absolut Vodka Phakamisa 2022 6x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
						Total VAT	Total Including
						694.21	5,322.28
						COD Total	5,242.44

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: