

23/07/24
134130
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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road
Brackenfell 7561

Consignee:
Shoprite Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road
Brackenfell 7561

Doc No: 1499202
Date: 2024-07-18
Customer: 37718
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369226 SO
Liquor License: NLA Ref : 18432

Buyer's VAT: 4420106777

Requested Date: 2024-07-15

Customer PO: 1156373152

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	84.00	550.31	-30.50	6,549.56	43,663.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	23-252.00	584.54	-32.50	20,866.96	139,113.07
Inbound Del No: 0264025023							
Receiving No: 059777							
SSR No: 8137836932							
Driver Name: M MALANDA							
Truck Reg No: HSZ 129 FS							
Total VAT: 27,416.52							210,193.29
COD Total							207,040.39
Total Including							210,193.29

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer