

2011/2/23



**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 Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

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

Doc No: 1459526
Date: 2023-11-27
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1333755 SO
Liquor License: NLA Ref : 18425

Requested Date: 2023-11-27

Customer PO: 1139751368

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

40079

Buyer's VAT: 4420106777

Item number	Description
161100	Inverroche Gin Classic 6x750ml 43% 9.4167
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167
250531	Olmecca Reposado 12x750ml 35% 12.7500
149351	Red Heart Rum 12 x 200ml .4444
148103	Kahlua 16% 12x750ml 16% 1.8333
600101	Wyborowa Vodka 12x750ml 43% 2.0000

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	12.00	399.63	-9.42	4,214.30	28,095.36
CA	6.00	399.63	-9.42	2,107.15	14,047.68
CA	26.00	239.15	-12.75	10,595.52	70,636.80
CA	90.00	46.33	-0.44	7,433.47	49,556.45
CA	14.00	221.03	-1.83	5,523.76	36,825.05
CA	14.00	144.88	-2.00	3,600.58	24,003.84
Total VAT				33,474.78	256,639.96
Total Including					

Banking Details

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

Name: _____
Signature: _____
Date: _____



Received in good order on behalf of customer



Tax Invoice

1459526

07.12.23

07.12.23

PROCESSED



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

Consignee:

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

Buyer's VAT: 4420106777

Requested Date: 2023-11-27

Customer PO: 1139751368

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice



Doc No: 1459526

Date: 2023-11-27

Customer: 59563

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1333755 SO

Liquor License: NLA Ref : 18425

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer