



Pernod Ricard
South Africa

Building 5, 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 Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

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

Doc No: 1533638
Date: 2024-12-27
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400993 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-12-24

Customer PO: 1169043032

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	6.00	399.63	-9.42	2,107.15	14,047.68
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	21.00	399.63	-9.42	7,375.03	49,166.88
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	26.00	246.45	-12.75	10,937.16	72,914.40
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	5.00	548.21	-25.25	4,706.64	31,377.60
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04

Banking Details

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



Received in good order on behalf of customer

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: 1994/00426/07
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: 1533638
Date: 2024-12-27
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400993 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-12-24

Customer PO:

Buyer's VAT: 4420106777 (DISTRIBUTION CENTRE 39948)

1169043032

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number 250451
Description Olmeca Chocolate 12x750ml 20% ZA 12.7500

Uom: 525999
Qty: 4.00
Unit Selling Price: 246.45
Discount: -12.75
RECEIVER NAME: Kay
FULL SIGNATURE:
DATE: 02-01-2025
CLAIM NO:

VAT	Total Amount
1,682.64	11,217.60
Total VAT	Total Including
36,050.41	276,386.49
COD Total	272,240.71

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

