



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: 1539114
Date: 2025-02-05
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1406271 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2025-02-04

Customer PO: 1172143184

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	10.00	469.27	-21.17	8,065.86	53,772.40
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	12.00	268.48	-9.00	2,802.38	18,682.56
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	4.00	255.48	-9.07	1,478.48	9,856.53
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	78.00	394.68	-12.58	53,646.72	357,644.82
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	12.00	399.63	-9.42	4,214.30	28,095.36
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
101390	Yellow Spot 6x750ml 46% 1.6667	CA	4.00	1,049.80	-1.67	3,773.28	25,155.20

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA



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Name: _____
Signature: _____
Date: _____



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101380	Green Spot Whiskey 6x750ml 43% .0000	CA	4.00	800.69	0.00	2,882.48	19,216.56
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	CA	4.00	1,063.22	0.00	3,827.59	25,517.28
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	4.00	831.42	-25.75	5,800.82	38,672.16
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	44.00	425.79	-15.11	32,525.77	216,838.46
148103	Kahlua 12x750ml 16% 1.8333	CA	14.00	235.65	-1.83	5,892.18	39,281.21
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	4.00	934.38	-23.25	3,280.07	21,867.12
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	4.00	689.49	-1.67	2,476.16	16,507.76
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04

Total VAT **Total Including**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						148,561.56	1,138,972.12
						COD Total	1,121,887.55

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 535826

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME:

FULL SIGNATURE:

DATE:

CLAIM NO:

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Account No: 0201556023
Branch: SOUTH AFRICA



Name:

Signature:

Date: