

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 Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Consignee:
Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Doc No: 1495039
Date: 2024-06-24
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365148 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-06-21

Customer PO: 1154708074

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333		90.00	319.35	-11.33	49,898.71	332,658.04
140400	Ballantine's Finest 12x750ml 43% 23.6667		60.00	233.89	-23.67	22,704.12	151,360.78
146451	Mailbu Coconut 6x750ml 21% 10.2500		100.00	158.43	-10.25	13,336.20	88,908.00
149101	Red Heart Rum 12x750ml 1.6667		200.00	173.74	-1.67	61,946.39	412,975.92
				Total VAT		147,885.42	1,133,788.15
				COD Total			1,116,781.34

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____