

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

Requested Date: 2024-12-11

Customer PO: 1168008088

Tax Invoice

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

Doc No: 1530555
Date: 2024-12-12
Customer: 59563
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1398091 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777
DATE: 21/12/2024
CURRENTLY ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
162103	Malibu Pina Colada 6x(4x300ml) 5% 55.5040	CA	132.00	550.31	-55.50	9,797.16	65,314.39
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 55.5040	CA	108.00	550.31	-55.50	8,015.86	53,439.05
162100	Absolut Berry Vodka 6x(4x300ml) 6% 57.5040	CA	144.00	584.54	-57.50	11,383.98	75,893.18

162100 Absolut berry vodka 36 cases oversupplied

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Total VAT 34,741.52
Total Including 266,351.55
COD Total 262,356.28

