

RED STAR WHOLESAL
CATERING SERVICES WC (32043)

DATE: 11/11/24
GRN: Pernod Ricard 151610
C South Africa 07 CHECKE
PULLING & GROUTING Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
PHONE: 011 802 0620 FAX: 011 802 0620
REG No: 1994/004226/07
SINON 447044973 INVALID UNLESS GRN NO. IS QUOTED



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Consignee:

Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Buyer's VAT: 4420106777

Doc No: 1520876
Date: 2024-11-07
Customer: 37367
Branch / Plant: CPTD
Warehouse L1: RG/0004327
Order No: 1391147 SO
Liquor License: NLA Ref : 18432

Requested Date: 2024-11-07

Customer PO: POR142923

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	2.00	584.54	-57.50	158.11	1,054.07
101456	Jameson Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						4,011.78	30,757.04
COD Total							30,295.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____