



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 Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road
Brackenfell 7561

Consignee:
Shoprite Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road
Brackenfell 7561

Tax Invoice



Doc No: 1495033
Date: 2024-06-24
Customer: 37718
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365122 SO
Liquor License: NLA Ref : 18432

Requested Date: 2024-06-21
Customer PO: 1154654297

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number
162103 Mailbu Pina Colada 6x(4x300ml) 5% 30-5040
162102 Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30-5040
162100 Absolut Berry Vodka 6x(4x300ml) 5% 32-5040
162101 Absolut Passionfruit Martini 6x(4x300ml) 6% 62-5040

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

CA	120.00	550.31	-30.50	9,356.51	62,376.72
CA	120.00	550.31	-30.50	9,356.51	62,376.72
CA	120.00	584.54	-32.50	9,936.65	66,244.32
CA	120.00	584.54	-32.50	9,936.65	66,244.32
Total VAT				38,586.32	295,828.39
COD Total					291,390.97

Banking Details

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

RECEIVING DOCUMENT BRANCH

Date: 2024-06-24
Inbound Del No: 059068
Receiving No: 8137453110
SSR No: 1154654297
Driver Name: 1154654297
Truck No: 1154654297
Signature: 1154654297
Date: 2024-06-24

Received in good order on behalf of customer