

PERMADROP CHECKERS
SOUTH AFRICA
OUR GR No. IS QUOTED HERE UNDER
Building 6, Counters Estate 22, Woodmead, Johannesburg 2199
Woodmead, Johannesburg 2199
Phone: 011 802 0600 Fax: 011 802 0620
Rep No: 1894/03226/00
Var No: 1870144973

RECEIVED BY
DATE: 28/10/2024
RECEIVER SIGNATURE: [Signature]
FULL SIGNATURE: Rogel W. [Signature]
CLAIM NO: [Blank]DATE: 2024-10-21

DRY GOODS



Tax Invoice

Buyer: Shoprite Cilmor (Pty) (39948)
cnr Cecil Morgan Drive & Cilmor Str
Brackenfell

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

Doc No: 1516356
Date: 2024-10-21
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1385600 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-10-21
Customer PO: 1163913422

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
141930	Malty Con Arancia 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	60.00	469.27	-21.17	48,395.16	322,634.38
141401	Beefeater Pink 6x750ml 37.5% 3.0833	CA	11.00	256.03	-3.08	2,504.17	16,694.48
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	65.00	246.45	-12.75	27,342.90	182,286.00
200000	Absolut Lime 12x750ml 40% 14.9167	CA	30.00	248.73	-14.92	12,625.92	84,172.79
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	30.00	248.73	-14.92	12,625.92	84,172.79

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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

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

Doc No: 1516356
Date: 2024-10-21
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1385600 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-10-21

Customer PO: 1163913422

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	30.00	248.73	-14.92	12,625.92	84,172.79
162103	Malibu Pine Colada 5% 6x(4x300ml) 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	132.00	550.31	-55.50	9,797.16	65,314.39
162100	Absolut Berry Vodka 6x(4x300ml) 6% 57.5040	CA	144.00	584.54	-57.50	11,383.98	75,893.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	84.00	584.54	-57.50	6,640.65	44,271.02
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	56.00	158.43	-10.25	7,468.27	49,788.48
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	54.00	548.21	-25.25	50,831.71	338,878.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
Total VAT						232,553.84	1,782,912.74
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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

SHOPRITE CHECKERS
BASSON DISTRIBUTION CENTRE
THIS SIGNATURE IS NOT VALID UNLESS SIGNED HERE UNDER
(BASSON DISTRIBUTION CENTRE)
Tax Invoice

Requested Date: 2024-10-21

Item number

GRN: 4420106777

CONTENTS NOT CHECKED RECEIVED BY

Customer No: 116913422

RECEIVED DATE: 28/10/2024

FULL DESCRIPTION

UOM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
1,756,169.06

Payment Term: 30 Days from
statement 1.5%

Currency: ZAR

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____