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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



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: 1481964
Date: 2024-04-03
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353074 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-04-02

Customer PO: 1148944368

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 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	8.00	469.27	-21.17	6,452.69	43,017.92
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	26.00	246.45	-12.75	10,937.16	72,914.40
149351	Red Heart Rum 12 x 200ml .4444	CA	33.00	46.33	-0.44	2,725.61	18,170.70
200000	Absolut Lime 12x750ml 40% 14.9167	CA	31.00	248.73	-14.92	13,046.78	86,978.55
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	22.00	248.73	-14.92	9,259.01	61,726.71
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	30.00	248.73	-14.92	12,625.92	84,172.79
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	210.00	319.35	-11.33	116,430.31	776,202.08

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: 
Date: 12.04.24

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Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	60.00	233.89	-8.62	24,328.62	162,190.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	7.00	548.21	-25.25	6,589.30	43,928.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	66.00	248.73	-14.92	27,777.02	185,180.13
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	28.00	248.73	-14.92	11,784.19	78,561.27
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	22.00	246.45	-12.75	9,254.52	61,696.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	4.00	280.22	-10.00	1,945.58	12,970.56
						Total VAT	Total Including
						270,662.92	2,075,082.38
						COD Total	2,043,956.15

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: FA810
Signature: PA
Date: 10.04.24



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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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

Tax Invoice



Requested Date: 2024-04-02

Customer PO: 1148944368

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
Buyer's VAT: 4420106777
UNLESS OUR GR NO. IS QUOTED HERE UNDER

452056

NOT CHECKED RECEIVED BY
FABIC

DATE: 10.04.24
GLAMING

DRY GOODS A

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name: 1 FABIC
Signature: [Signature]
Date: 10.04.24