

 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: 1523897
Date: 2024-11-19
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1393611 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-11-19

Customer PO: 1166175620

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	4.00	268.48	-9.00	934.13	6,227.52
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	21.00	399.63	-9.42	7,375.03	49,166.88
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	44.00	425.79	-15.11	32,525.77	216,838.46
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	14.00	235.65	-1.83	5,892.18	39,281.21
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	4.00	689.49	-1.67	2,476.16	16,507.76
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Requested Date: 2024-11-19

Customer PO:

Item number

Description

Buyer's VAT: 442010677
SHOPRITE CHECKERS
1166175620 (BAS)SON DISTRIBUTION CENTRE 39948)
Currency: ZAR
THIS SIGNATURE VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

Qty **Unit** **Selling Price** **Discount**

GRN: 516 948

VAT 55,958.40
Total Amount 429,014.39
COD Total 422,579.18

Payment Term:

30 Days from
statement 1.5%

Banking Details

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

RECEIVER NAME: Ricardo
FULL SIGNATURE: [Signature]
DATE: 29/11/24
CLAIM NO:

DRY GOODS C

Received in good order on behalf of customer

SSR NO:



Name:
Signature:
Date: