



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



31

Vat No: 46/014973

RED STAR WHOLESALERS

Buyer:

Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd. 06/01/25.
Brackenfell
Cape Town 7560
RN No: 153753

Consignee:

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

Tax Invoice

Doc No:

1534175

Date:

2024-12-31

Customer:

37367

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1402062 50

Liquor License:

NLA Ref : 18432

FULL NAME: Monique
FULL SIGNATURE: [Signature]

Buyer's VAT:

4420106777

Requested Date: 2024-12-31 LIB UNLES Customer Po: 15 QUOTER BOR 44815

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	248.73	-14.92	1,262.59	8,417.28
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	1.00	584.54	-57.50	79.06	527.04
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 55.5040	CA	2.00	550.31	-55.50	148.44	989.61
162103	Mailbu Pina Colada 6x(4x300ml) 5% 55.5040	CA	3.00	550.31	-55.50	222.66	1,484.42
162100	Absolut Berry Vodka 6x(4x300ml) 6% 57.5040	CA	2.00	584.54	-57.50	158.11	1,054.07
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 57.5040	CA	5.00	584.54	-57.50	395.28	2,635.18
Total VAT						395.28	
Total Including							2,635.18

Banking Details

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



Received in good order on behalf of customer

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



31

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

Doc No: 1534175
Date: 2024-12-31
Customer: 37367
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1402062 SO
Liquor License: NLA Ref : 18432

Buyer's VAT: 4420106777

Requested Date: 2024-12-31

Customer PO: POR144815

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	19,127.34
							19,418.62

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer