



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: 1994/00426/07
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

Buyer's VAT: 4420106777

Requested Date: 2024-12-24

Customer PO: 1169164564

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1533639
Date: 2024-12-27
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401208 SO
Liquor License: NLA Ref : 18425

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
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	546.38	-11.25	1,926.47	12,843.12
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	4.00	255.48	-9.07	1,478.48	9,856.53
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	6.00	399.63	-9.42	2,107.15	14,047.68
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
101390	Yellow Spot 6x750ml 46% 1.6667	CA	4.00	1,049.80	-1.67	3,773.28	25,155.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	26.00	246.45	-12.75	10,937.16	72,914.40
250733	Avion Reposado 6x750ml 40% 25.0000	CA	4.00	638.44	-25.00	2,208.38	14,722.56

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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Item number	Description
140400	Ballantine's Finest 12x750ml 43% 23.6667
152201	Chivas Regal 18YO 6x750ml 43% 3.5000
160500	The Glenlivet 18YO 6x750ml 43% 39.6667
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500

4420106777 (BASSON DISTRIBUTION CENTRE 39948)

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	4.00	233.89	-23.67	198.661.02	1,324,406.79
CA	4.00	985.69	-3.50	3,538.88	23,572.56
CA	4.00	1,703.56	-39.67	5,990.02	39,933.44
RECEIVER NAME:	4.00	934.38	-23.25	3,280.07	21,867.12
Total VAT					236,546.01
Total Including					1,813,519.41
COD Total					1,786,316.62

FULL SIGNATURE:

DATE:

CLAIM NO:

Banking Details

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



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Signature:
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