

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

**Consignee:**

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

**Doc No:** 1515238

**Date:** 2024-10-17

**Customer:** 59563

**Branch / Plant:** CPTD

**Warehouse LL:** RG/0004327

**Order No:** 1384597 SO

**Liquor License:** NLA Ref : 18425

**Requested Date:** 2024-10-16

**Customer PO:** 1163557251

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                             |
|-------------|-----------------------------------------|
| 250531      | Olmeca Reposado 12x750ml 35% 12.7500    |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167 |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167  |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500    |

**THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER**  
**(BASSON DISTRIBUTION CENTRE 39948)**  
**SHOPRITE CLIMOR**  
**GRN: 4420106777**  
**Buyer's VAT: 4420106777**  
**GRN: 1163557251**  
**RECEIVER NAME: Uom**  
**QTY**  
**Unit Selling Price**  
**Discount**  
**VAT**  
**Total Amount**

**DATE: 2024-10-17**  
**CLAIM NO: CA**  
**SSR NO:**

**DRY GOODS B**

| Item number      | Description                             | QTY   | Unit Selling Price | Discount | VAT       | Total Amount |
|------------------|-----------------------------------------|-------|--------------------|----------|-----------|--------------|
| 250531           | Olmeca Reposado 12x750ml 35% 12.7500    | 26.00 | 246.45             | -12.75   | 10,937.16 | 72,914.40    |
| 200007           | Absolut Watermelon 12x750ml 38% 14.9167 | 7.00  | 248.73             | -14.92   | 2,946.05  | 19,640.32    |
| 200202           | Absolut Vodka Std 12x750ml 43% 14.9167  | 62.00 | 248.73             | -14.92   | 9,259.01  | 61,726.71    |
| 250230           | Olmeca Silver 12 X 750ml 43% 12.7500    | 56.00 | 246.45             | -12.75   | 23,556.96 | 157,046.40   |
| <b>Total VAT</b> |                                         |       |                    |          | 46,699.18 | 358,027.00   |
| <b>COD Total</b> |                                         |       |                    |          |           | 352,656.59   |

**Banking Details**

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer