



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: 467014973



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: 1510106
Date: 2024-09-23
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379824 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-09-23

Customer PO: 1161730535

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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
141600	Beekeeper Blood Orange 6x750ml 37.5% 3.0833	CA	4.00	256.03	-3.08	910.61	6,070.72
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	546.38	-11.25	1,926.47	12,843.12
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	4.00	268.48	-9.00	934.13	6,227.52
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	26.00	246.45	-12.75	10,937.16	72,914.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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101346	Redbreast Whiskey 12YO 6x750ml 43%.0000	CA	4.00	1,063.22	0.00	3,827.59	25,517.28
200000	Absolut Lime 12x750ml 40% 14.9167	CA	6.00	248.73	-14.92	2,525.18	16,834.56
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	7.00	248.73	-14.92	2,946.05	19,640.32
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	5.00	248.73	-14.92	2,104.32	14,028.80
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
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	689.49	-1.67	619.04	4,126.94
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	112.00	246.45	-12.75	47,113.92	314,092.80
						Total VAT	Total Including

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Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

936,851.54

DATE: 02/10/2024
BUYER'S SIGNATURE: [Signature]
CLAIM NO: 499678
APPLICABLE RECEIVED BY

Banking Details

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

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