

Pernod Ricard
SOUTH AFRICA
DISTRIBUTION CENTRE (39948)

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



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

DATE: _____

CLAIM NO: _____

Buyer's VAT: 4420106777

Requested Date: 2024-06-11
Customer PO: 1153831432

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Doc No: 1493178
Date: 2024-06-11
Customer: 59563
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1363510 SO
Liquor License: NLA Ref : 18425

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	4.00	469.27	-21.17	3,226.34	21,508.96
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1,050.00	319.35	-11.33	582,151.56	3,881,010.42
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	270.00	233.89	-23.67	102,168.52	681,123.49
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	248.73	-14.92	23,147.52	154,316.78
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	18.00	248.73	-14.92	7,575.55	50,503.67
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	33.00	246.45	-12.75	13,881.78	92,545.20

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
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Item number

Description
(BASSON DISTRIBUTION CENTRE 39948)
THIS SIGNATURE IS NOT VALID
UOM
QTY
Unit Selling Price

Discount
Total VAT
VAT
Total Including

COD Total
737,321.35
5,652,797.08
5,568,005.13

Banking Details

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

RECEIVED BY
RECEIVER NAME: [Signature]
FULL SIGNATURE: [Signature]
DATE: 15/06/2024
CLAIM NO.

DRY GOODS A



Received in good order on behalf of customer

Name:
Signature:
Date: