

28/07/24
13/11/20
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

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road
Brackenfell 7561

Consignee: Shoprite Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road
Brackenfell 7561

Tax Invoice



Doc No: 1499207
Date: 2024-07-18
Customer: 37718
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369531 SO
Liquor License: NLA Ref: 18432

Requested Date: 2024-07-16

Customer PO: 1156464271

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description
162103	Mailbu Pina Colada 6x(4x300ml) 5% 30.5040
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040

CSA 184
23.7.24

Receiving Document
23-07-2024
Qty 168.00
Unit Selling Price 584.54
Total 99,113.31
Inbound Del No: CA
Receiv CA
SSR No: 168.00
Driver Name: N. WILSON
Truck Reg No: 1452 129 FS

Discount	VAT	Total Amount
-30.50	13,099.11	87,327.41
-32.50	13,911.31	92,742.05
Total VAT	27,010.42	207,079.88
COD Total		203,973.68

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer