

Pernod Ricard South Africa

Building 6, Country Club Estate, 2, Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Consignee: Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Buyer's VAT:

Requested Date: 2023-11-23

Customer PO: POR129254

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	4.00	221.03	-1.83	1,578.22	10,521.44
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	20.00	319.35	-11.33	11,088.60	73,924.01
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



DATE: 21.11.23

137483

Tax Invoice

CONTENTS NOT CHECKED
FULL NAME: Britney
FULL SIGNATURE: 
822047118 INVALID UNLESS GRN NO. 13 QUOTED
4420106777

Doc No: 1458742
Date: 2023-11-23
Customer: 37367
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1333192 SO
Liquor License: NLA Ref : 18432

Total VAT 14,704.61
Total Including 112,735.29
COD Total 111,044.26

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____