

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: 1294/034226/07
Vat No: 4670144973



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: 1495017
Date: 2024-06-24
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1364905 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-06-20 **Customer PO:** 1154610956 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

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
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	546.38	-11.25	1,926.47	12,843.12
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	7.00	399.63	-9.42	2,458.34	16,388.96
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	7.00	363.00	-17.67	4,351.20	29,008.00
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	8.00	246.45	-12.75	3,365.28	22,435.20
101346	Redbreast Whiskey 12YO 6x750ml 43%.0000	CA	1.00	1,063.22	0.00	956.90	6,379.32
Banking Details							Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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149351	Red Heart Rum 12x200ml .4444	CA	6.00	46.33	-0.44	495.56	3,303.76
250735	Avion Silver 6x750ml 43% 25.0000	CA	1.00	638.44	-25.00	552.10	3,680.64
162102	Malibu Strawberry Daquiri 6x(4x300ml) 5% 30.5040	CA	300.00	550.31	-30.50	23,391.27	155,941.80
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	350.00	584.54	-32.50	28,981.89	193,212.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	250.00	584.54	-32.50	20,701.35	138,009.00
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	74.00	158.43	-10.25	9,868.79	65,791.92
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	4.00	934.38	-23.25	3,280.07	21,867.12
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	2.00	689.49	-1.67	1,238.08	8,253.88
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	5.00	280.22	-10.00	2,431.98	16,213.20
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Item number	Description	UoM	Qty	Unit Selling Price
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	CA	472813	246.45

Discount	-12.75	VAT	420.66	Total Amount	2,804.40
Total VAT	112,058.48	Total Including	859,115.03	COD Total	846,228.28

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