

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: 4670144973

Tax Invoice

Buyer:

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

RED STAR WHOLESALE
GATEWAY SERVICES WC (32043)
Consignee:

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

GRN No: 148009

CONTENTS NOT CHECKED

FULL NAME: *Buys*
FULL SIGNATURE: *Buys*
Buyer's VAT: 4420106777

Requested Date:

2024-08-15
Customer PO: PORT139513

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1503739
Date: 2024-08-15
Customer: 37367
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1373861 SO
Liquor License: NLA Ref : 18432

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
141401	Beefeater Pink 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
Total VAT						233.53	
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 4670144973



23

Tax Invoice

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: 4420106777

Doc No: 1503739

Date: 2024-08-15

Customer: 37367

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1373861 SO

Liquor License: NLA Ref : 18432

Requested Date: 2024-08-15

Customer PO:

POR139513

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	39,447.92
							40,048.65
							5,223.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____