

09:30



SHOPRITE CHECKERS
JASSON DISTRIBUTION CENTRE 39948/03
PERNED RICARDE IS NOT VALID UNLESS OUR G.N.O. IS QUOTED HERE UNDER
South Africa 491254

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0100 Fax: 011 802 0620
Reg No: 1994/000426/07
Vat No: 467014493

Buyer: Rogel Wholesalers (Pty) Ltd
Shoprite Cimor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell
DATE: 2024-08-27
CLAIM NO: 0209-24
Consignee: Shoprite Cimor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

SSR NO: Buyer's VAT: 4420106777

Requested Date: 2024-08-26
Customer PO: 1159493278

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1505482
Date: 2024-08-27
Customer: 59563
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1375237 SO
Liquor License: NLA Ref : 18425

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	3.00 ✓	546.38	-11.25	1,444.85	9,632.34
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	350.00 ✓	319.35	-11.33	194,050.52	1,293,670.14
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	CA	4.00 ✓	246.45	-12.75	1,682.64	11,217.60

Total VAT 197,178.01
COD Total 1,511,698.09
Total Including 1,489,022.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____