



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: 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: 1536957
Date: 2025-01-23
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1404051 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2025-01-17 **Customer PO:** 1170819787 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA	66.00	394.68	-12.58	45,393.39	302,622.57
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
270501	Martell VS 12x750ml 40% 25.0000	CA	3.00	414.75	-25.00	2,104.64	14,030.90
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 55.5040	CA	24.00	550.31	-55.50	1,781.30	11,875.34
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	195.00	449.88	-13.75	153,081.63	1,020,544.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	154.00	248.73	-14.92	64,813.05	432,086.98
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	CA	4.00	246.45	-12.75	1,682.64	11,217.60
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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						270,261.42	2,072,004.12
						COD Total	2,040,924.06

SHOPRITE CHECKERS
(PASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GR No: 532 372

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: *Solule*

FULL SIGNATURE: *[Signature]*

DATE: 29/01/28

CLAIM NO:



DRY GOODS D

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____