

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: 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: 1515237
Date: 2024-10-17
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384594 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-10-16
Customer PO: 1163554709
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	10.00	469.27	-21.17	8,065.86	53,772.40
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	4.00	268.48	-9.00	934.13	6,227.52
101456	Jameson Triple 12X750ml 43% 12.5833	CA	28.00	394.68	-12.58	19,257.80	128,385.32
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
161102	Inverroche Gin Verdant 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	2.00	414.75	-25.00	1,403.09	9,353.93
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08

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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Item number

Description

160550 The Glenlivet 15YO French Oak 6x750ml 43% 23.2500

SSR NO:

UOM: CA QTY: 4.60 Unit Selling Price: 934.38

Discount: -23.25

VAT: 3,280.07

Total Amount: 21,867.12

Total VAT: 40,759.13

Total Including: 312,486.61

COD Total: 307,799.31

DATE: 25/10/24

Currency: ZAR

FULL SIGNATURE: 4420106777

Buyer's VAT: 4420106777

RECEIVER NAME: Solide

CONTENTS NOT CHECKED RECEIVED BY

GRN: Brackenfell

506716

THIS IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

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