



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 Climor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Consignee: Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Doc No: 1506856
Date: 2024-09-04
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376452 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-09-03

Customer PO: 1160136384

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Maily Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	4.00	256.03	-3.08	910.61	6,070.72
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	7.00	248.73	-14.92	2,946.05	19,640.32
300109	Bumbu Original 6x750ml 35% 41.6667	CA	4.00	469.08	-41.67	1,538.69	10,257.92
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 55.5040	CA	60.00	605.81	-55.50	4,952.79	33,018.60
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	4.00	280.22	-10.00	1,945.58	12,970.56
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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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

CO-OPRITE CHECKED
DISTRIBUTION CENTRE
GR No. 15 QUOTED HERE UNDER

(BASSON DISTRIBUTION CENTRE)
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

Buyer's VAT: 4420106777

Requested Date:

GRN: 2024-09-03

Customer PO: Ricardodo1160136384

Item number

Description **UoM**

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

28,867.43

221,317.01

217,997.25

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1506856
Date: 2024-09-04
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376452 SO
Liquor License: NLA Ref: 18425

RECEIVER NAME: 11-09-2024
FULL SIGNATURE: 11-09-2024
DATE: 11-09-2024
CLAIM NO: 11-09-2024
SSR NO: 11-09-2024

DRY GOODS C

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____