

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 & Climore Str
Brackenfell

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

Doc No: 1487679
Date: 2024-05-09
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357887 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-05-07 **Customer PO:** 1151398484 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	5.00	268.48	-9.00	1,167.66	7,784.40
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	CA	4.00	363.00	-17.67	2,486.40	16,576.00
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	CA	4.00	363.00	-17.67	2,486.40	16,576.00
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	350.00	319.35	-11.33	194,050.52	1,293,670.14
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	60.00	361.24	-11.00	18,912.96	126,086.40
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	5.00	548.21	-25.25	4,706.64	31,377.60
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: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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Description

1151398484

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE (39948))

Currency: ZAR (948)

THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE ISSUING PARTY

GRN: 462583

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: Reade

FULL SIGNATURE: [Signature]

DATE: 20-05-2024

CLAIM NO:

DRY GOODS C

Received in good order on behalf of customer

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Payment Term: 30 Days from statement 1.5%

VAT	Total Amount
225,756.16	1,730,797.27
COD Total	1,704,835.31

Name:
Signature:
Date: