

12/08/24
12/09/30

4

36887

SHOPTITE CHECKERS
DISTRIBUTION CENTRE 39948

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



Buyer: Rogel Wholesalers (Pty) Ltd
Shoptite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Consignee:
Shoptite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Buyer's VAT: 4420106777

Requested Date: 2024-08-05
Customer PO: 1157803555

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1501915
Date: 2024-08-05
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372133 SO
Liquor License: NLA Ref : 18425

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	6.00	399.63	-9.42	2,107.15	14,047.68
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	4.00	280.22	-10.00	1,945.58	12,970.56
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
Total VAT						21,404.27	164,099.51
COD Total							161,638.03

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer