



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

Buyer's VAT: 4420106777

Requested Date: 2024-12-09

Customer PO: 1167827846

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1529925

Date: 2024-12-10

Customer: 59563

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1397437 SO

Liquor License: NLA Ref : 18425

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 55.5040	CA	120.00	550.31	-55.50	8,906.51	59,376.72
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 55.5040	CA	108.00	550.31	-55.50	8,015.86	53,439.05
162100	Absolut Berry Vodka 6x(4x300ml) 6% 57.5040	CA	120.00	584.54	-57.50	9,486.65	63,244.32
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 57.5040	CA	83.00	584.54	-57.50	6,561.60	43,743.99
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 55.5040	CA	25.00	550.31	-55.50	1,855.52	12,370.15
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08
Total VAT						38,591.45	295,867.76
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 4570144973



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: 1529925
Date: 2024-12-10
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397437 SO
Liquor License: NLA Ref : 18425

Requested Date: 2024-12-09
Customer PO: 1167827846
Buyer's VAT: 4420106777

Item number	Description	Uom
-------------	-------------	-----

Qty	Unit Selling Price	Discount	VAT	Total Amount
-----	--------------------	----------	-----	--------------

GRN: 5232032

CONTENTS NOT CHECKED RECEIVED BY
RECEIVER NAME: Kay
FULL SIGNATURE: 
DATE: 20.12.2024
CLAIM NO:

Banking Details

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



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____