



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: Cybercellar Woodstock Liquor & Beer (Pty) Ltd
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Consignee:
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Doc No: 1508757
Date: 2024-09-16
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378519 SO
Liquor License: WCP/002222

Requested Date: 2024-09-16

Customer PO: BLO-357

Buyer's VAT:

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	EA	3.00	233.89	-32.58	90.59	603.92
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	2.00	319.35	-11.33	92.40	616.03
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250531	Olmeca Reposado, 12x750ml 35% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
400150	Pernod 12x750ml 40% .0000	EA	2.00	222.76	0.00	66.83	445.52

Banking Details

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



Name: Phany SC
Signature: [Signature]
Date: 18/9/24

Received in good order on behalf of customer



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Requested Date: 2024-09-16

Customer PO: BLO-357

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						796.02	6,102.77
COD Total							5,950.20

Banking Details

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



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Name: Thanyise
Signature: [Signature]
Date: 18/9/24



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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

Tax Invoice



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Requested Date: 2024-09-11

Item number

Banking Details

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

SHOPRITE CHECKERS
DISTRIBUTION CENTRE 39948
(BAGS) NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER
GRN: 495914 UoM: Unit Selling Price
RECEIVER NAME: ABG
FULL SIGNATURE: 18-09-24
DATE: CLAIM NO: DRY GOODS A

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1508166
Date: 2024-09-11
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378011 SO
Liquor License: NLA Ref: 18425

Discount	VAT	Total Amount
Total VAT	444,862.30	3,410,610.95
COD Total		3,359,451.79

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____