

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

Doc No: 1531020
Date: 2024-12-17
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398701 SO
Liquor License: NLA Ref : 18425

Buyer's VAT: 4420106777

Requested Date: 2024-12-13 **Customer PO:** 1168287727 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	546.38	-11.25	1,926.47	12,843.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	21.00	399.63	-9.42	7,375.03	49,166.88
101390	Yellow Spot 6x750ml 46% 1.6667	CA	4.00	1,049.80	-1.67	3,773.28	25,155.20
101380	Green Spot Whiskey 6x750ml 43%.0000	CA	4.00	800.69	0.00	2,882.48	19,216.56
101346	Redbreast Whiskey 12YO 6x750ml 43%.0000	CA	4.00	1,063.22	0.00	3,827.59	25,517.28
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	56.00	158.43	-10.25	7,468.27	49,788.48
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04
						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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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
(BASSON DISTRIBUTION CENTRE 39948)							
				32,603.48		249,960.04	
				COD Total		246,210.64	

Banking Details

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

THIS SIGNATURE IS NOT VALID UNLESS OUR QR NO. IS QUOTED HERE UNDER

GRN: 28122024

RECEIVER NAME: Shoprite

FULL SIGNATURE: [Signature]

DATE: 28.12.2024

CLAIM NO: [Barcode]

NAME: _____

SIGNATURE: _____

DATE: _____

SSR NO: _____

DRY GOODS

Received in good order on behalf of customer