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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: 467014973

Tax Invoice

Buyer: Shoprite Food Services (Pty) Ltd - Epping (32043)
Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

DATE: 13.05.24
GRN No: 143915-8
CONTRACTS NOT CHECKED
FULL NAME: ASWE
Buyer's VAT: 4420106777

Doc No: 1487701
Date: 2024-05-09
Customer: 37367
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358126 SO
Liquor License: NLA Ref: 18432

Requested Date: 2024-05-09
Customer PO: POR135607
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
149101	Red Heart Rum 12x750ml 1.6667	CA	3.00	173.74	-1.67	929.20	6,194.64
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
Total VAT						2,953.80	22,645.78
Total Including							

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer:

Shoprite Checkers (Pty) Ltd
Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Consignee:

Shoprite Food Services - Epping (32043)
cnr Old Paarl & Kruisfontein Rd
Brackenfell
Cape Town 7560

Buyer's VAT: 4420106777

Requested Date:

2024-05-09

Customer PO:

POR135607

Item number

Description

RED STAR WHOLESAL
CATERING SERVICES WC (32043)

DATE: 13 of 24

GRN No:

CONTENTS NOT CHECKED

FULL NAME: ASWE

FULL SIGNATURE: A. T. KHOHLA

SIGNATURE INVALID - Details S GRN No. IS QUOTED

Bank:

ABSA

Account No:

*****7386

Branch

632005

Page 2 of 2

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ZAR

Payment Term:

30 Days from
statement 1.5%

Qty

UoM

Unit Selling Price

Discount

VAT

COD Total

Total Amount

22,306.09

Received in good order on behalf of customer

Name:

Signature:

Date:

