

26/09/24
09.20
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: 1994/00426/07
Vat No: 4670144973

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

Requested Date: 2024-09-12

SHOPRITE CHECKER
(BASSON) DISTRIBUTION CENTRE
THIS SIGNATURE
GRN: 56-23
REGISTERS NAME: Tax Invoice
FILE SIGNATURE: Signed M.S.
DATE: 20-09-24
CLAIM NO: 20-09-24
SER NO: 4420106777
BUYER'S VAT: 4420106777
CUSTOMER PO: 1160884544
CURRENCY: ZAR

Doc No: 1508385
Date: 2024-09-12
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378102 SO
Liquor License: NLA Ref: 18425

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	4.00	349.62	-4.25	1,243.33	8,288.88
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	4.00	256.03	-3.08	910.61	6,070.72
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	4.00	268.48	-9.00	934.13	6,227.52
101390	Yellow Spot 6x750ml 46% 1.6667	CA	4.00	1,049.80	-1.67	3,773.28	25,155.20
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	22.00	425.79	-15.11	16,262.88	108,419.23
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	4.00	548.21	-25.25	3,765.31	25,102.08
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	4.00	280.22	-10.00	1,945.58	12,970.56

Banking Details

Received in good order on behalf of customer

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



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
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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

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UoM	Qty	Unit Selling Price	Discount
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Total VAT	VAT	Total Amount
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(BASSON DISTRIBUTION CENTRE 39948)

Total VAT

Total Amount

COD Total

Total Including

496563

Signature
M.K.

20-09-24

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Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA