

SHOPRITE CHECKERS
LESSON DISTRIBUTION CENTRE 39948

Permoda NOT VALID UNLESS OUR GRN IS QUOTE HERE UNDER

South Africa 482674



GRN: 482674
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, Gauteng
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1394/PP/55/VER NAME: KANA
Vat No: 46870144973

Tax Invoice

Buyer: Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell
FULL SIGNATURE: [Signature]
Rogel Wholesalers (pty) Ltd
Consignee: Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell
CLAIM NO: _____

DRY GOODS A

Doc No: 1500158
Date: 2024-07-24
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370711 SO
Liquor License: NLA Ref : 18425

SSR NO: _____
Buyer's VAT: 4420106777

Requested Date: 2024-07-23 Customer PO: 1156974665
Currency: ZAR Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	20.00	246.45	-12.75	8,413.20	56,088.00
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	60.00	584.54	-32.50	4,968.32	33,122.16
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	210.00	233.89	-23.67	79,464.41	529,762.72
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	22.00	246.45	-12.75	9,254.52	61,696.80

Total VAT 102,100.45
COD Total 771,028.57
Total Including 782,770.13

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer