

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 Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Consignee:

Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell

Buyer's VAT: 4420106777

Doc No: 1467481
Date: 2024-01-02
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339992 SO
Liquor License: NLA Ref : 18425

Requested Date: 2023-12-29

Customer PO: 1142287577

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	22.00	342.71	-4.25	6,701.51	44,676.72
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	18.00	342.71	-4.25	5,483.05	36,553.68
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	14.00	342.71	-4.25	4,264.60	28,430.64
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	4.00	469.27	-21.17	3,226.34	21,508.96
140425	Ballantines 7YO American Barr 6x750ml 43% 9.0000	CA	9.00	261.27	-9.00	2,043.39	13,622.58
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	52.00	239.15	-12.75	21,191.04	141,273.60
149351	Red Heart Rum 12 x 200ml .4444	CA	8.00	46.33	-0.44	660.75	4,405.02
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	114.00	158.43	-10.25	15,203.27	101,355.12

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA

Qty	Unit Selling Price	Discount	VAT	Total Amount
120.00	346.33	-11.00	36,215.64	241,437.60
4.00	533.28	-25.25	3,657.82	24,385.44
27.00	239.15	-12.75	11,003.04	73,353.60
Total VAT			109,650.45	840,653.40
COD Total				828,043.59

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



SHOPRITE CHECKMENO
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GRN No. IS QUOTED HERE UNDER

GRN: _____

CONTENT NOT CHECKED/REMOVED BY

FREE OF CHARGE

Tax Invoice

CLAIM NO: _____

DRY GOOD

Doc No: 1467481
Date: 2024-01-02

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Branch / Plant: CPID

Warehouse LL: RG/0004327

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