



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

**Doc No:** 1466488  
**Date:** 2023-12-27  
**Customer:** 59563  
**Branch / Plant:** CPTD  
**Warehouse Ll:** RG/0004327  
**Order No:** 1339092 SO  
**Liquor License:** NLA Ref : 18425

**Requested Date:** 2023-12-22

**Customer PO:** 1141845222

**Buyer's VAT:** 4420106777

**Currency:** ZAR (48)

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                      |
|-------------|--------------------------------------------------|
| 140425      | Ballantines 7YO American Barr 6X750ml 43% 9.0000 |
| 149351      | Red Heart Rum 12 x 200ml .4444                   |
| 190120      | Aberlour 12 YO Double Cask 6x750 ml 43% .0000    |

| Uom | Qty  | Unit Selling Price | Discount |
|-----|------|--------------------|----------|
| CA  | 4.00 | 261.27             | -9.00    |
| CA  | 4.00 | 46.33              | -0.44    |
| CA  | 4.00 | 615.42             | 0.00     |

| VAT              | Total Amount           |
|------------------|------------------------|
| 908.17           | 6,054.48               |
| 330.38           | 2,202.51               |
| 2,215.52         | 14,770.16              |
| <b>Total VAT</b> | <b>Total Including</b> |
| 3,454.07         | 26,481.22              |
| <b>COD Total</b> | <b>26,084.00</b>       |

Banking Details

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

**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

