



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

Doc No: 1513702
Date: 2024-10-10
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382035 SO
Liquor License: NLA Ref: 18425

Requested Date: 2024-10-04
Customer PO: 1162614096
Buyer's VAT: 4420106777

Currency: ZAR

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
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	150.00	382.10	-12.58	99,769.37	665,129.16
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	4.00	399.63	-9.42	1,404.77	9,365.12
270501	Martell VS 12x750ml 40% 25.0000	CA	37.00	414.75	-25.00	25,957.16	173,047.76
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	44.00	425.79	-15.11	32,525.77	216,838.46
148103	Kahlua Liqueur 12x750ml 16% 1.8333	CA	14.00	235.65	-1.83	5,892.18	39,281.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 14-10-24



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South Africa

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Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

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Item number

Description

503-30M

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

COD Total

Payment Term: 30 Days from statement 1.5%

Total VAT 169,440.68
Total Including 1,299,045.28
COD Total 1,279,559.61

CONTENTS NOT CHECKED RECEIVED BY
RECEIVER NAME: Passuway
FULL SIGNATURE: [Signature]
DATE: 14-10-2024
CLAIM NO: _____

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 14-10-24