

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

Consignee:

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

Doc No: 1517660

Date: 2024-10-25

Customer: 59563

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1388086 SO

Liquor License: NLA Ref: 18425

Requested Date: 2024-10-24

Customer PO: 1164188387

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Buyer's VAT:

4420106777

Date: Time of Arrival at Security:
Time of Arrival at Receiving:

Scheduled Time:
Departure Time:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	52.00	246.45	-12.75	21,874.32	145,828.80
162103	Malibu Pina Colada 5% 6x(4x300ml) 55.5040	CA	204.00	550.31	-55.50	15,141.06	100,940.42
162102	Malibu Strawberry Daquiri 6x(4x300ml) 5% 55.5040	CA	252.00	550.31	-55.50	18,703.67	124,691.11
162100	Absolut Berry Vodka 6x(4x300ml) 6% 57.5040	CA	156.00	584.54	-57.50	12,332.64	82,217.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	204.00	584.54	-57.50	16,127.30	107,515.34

Total VAT

84,178.99

Total Including

645,372.28

COD Total

635,691.69

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer

