

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

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Consignee:

Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Buyer's VAT: 4420106777

Requested Date: 2024-03-11

Customer PO: 1147356690

Currency: ZAR

Payment Term: 30 Days from statement 1

Tax Invoice



Doc No: 1477963

Date: 2024-03-11

Customer: 7484

Branch / Plant: SDEL

Warehouse LI: 11955

Order No: 1349303 SO

Liquor License: ECP/04727

101450
149101

Jameson Caskmates 12x750ml 23% 17.6667 (44349)
Red Heart Rum 12x750ml 18% 17.6667 (44349)
GRV No. 1147356690 DATE 13/03/24
SHORTAGE: RETURNS

1.00 363.00 173.74

-17.67 621.60
-1.67 309.73

Total VAT 931.33
Total Includi

COD Total

Banking Details

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

EMPLOYEE NO. 7386
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED



Received in good order on behalf of customer

Name:
Signature:
Date:



Building B, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 6800 Fax: 011 802 6820
Reg No: 259470528/07
Vat No: 4570144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Consignee: Shoprite L/Mart Amalinda (44349)

Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Buyer's VAT: 4420106777

Doc No: 1477963

Date: 2024-03-11

Customer: 7484

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1349303 SO

Liquor License: ECP/04727

Requested Date: 2024-03-11

Customer PO: 1147356690

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT	931.33	Total Including	7,140.21
COD Total	7,033.11		

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer