

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: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Hemingways Mall (38081)
Sh G85 Hemingways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

Consignee: Checkers L/Shop Hemingways Mall (38081)
Sh G85 Hemingways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

Buyer's VAT: 4420106777

Doc No: 1524843
Date: 2024-11-21
Customer: 41391
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1393620 SO
Liquor License: ECP/21236

Requested Date: 2024-11-19

Customer PO: 1166187633

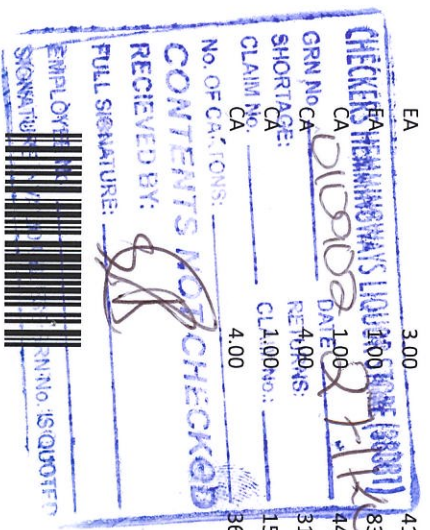
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	2,217.72	14,784.80
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	1,260.86	8,405.76
						Total VAT	Total Including
						4,693.21	35,981.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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CHECKERS HEMINGWAYS MALL
GRN No: 2109102
SHORTAGE: _____
CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
RECEIVED SIGNATURE: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNIT NO. IS 3103100
DATE: 21/11/24
RETURNS: _____
CLAIM NO: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____