

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 685 Hemingways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

Consignee:

Checkers L/Shop Hemingways Mall (38081)
Sh 685 Hemingways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

Doc No: 1532279

Date: 2024-12-20

Customer: 41391

Branch / Plant: SDEL

Warehouse Lt: 11955

Order No: 1400074 SO

Liquor License: ECP/21236

Requested Date: 2024-12-20

Customer PO:

1168804681

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
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
141330	Maify Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
Total VAT							
Total Including							

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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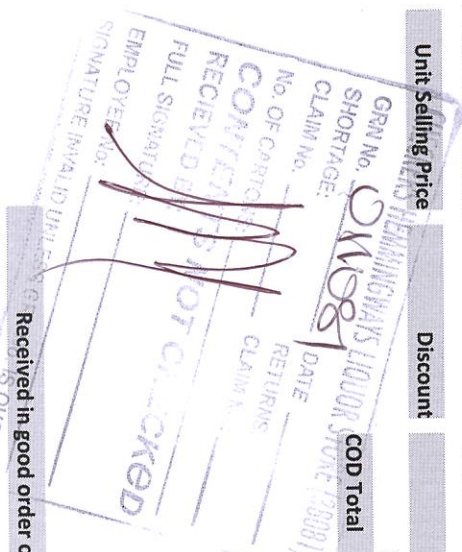
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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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GRN No. 016881
SHORTAGE:
CLAIM No.
DATE
RETURNS
CLAIM No.
COD Total 13,867.69

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____