

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 Supermarkets (Pty) Ltd
Shoprite L/Shop Idutywa (19764)
Shoprite Supermarkets (Pty) Ltd
Warner Street
Idutywa
Eastern Cape 5000

Consignee: Shoprite L/Shop Idutywa (19764)
Shoprite Supermarkets (Pty) Ltd
Warner Street
Idutywa
Eastern Cape 5000

Doc No: 1532616
Date: 2024-12-23
Customer: 69525
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1400472 SO
Liquor License: NLA Ref : 12238

Buyer's VAT: 4760301343

Requested Date: 2024-12-23

Customer PO: 1168973047

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	10.00	414.75	-25.00	584.62	3,897.47
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.17	158.43	-10.25	288.96	1,926.37
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	2.00	548.21	-25.25	1,882.66	12,551.04

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64

Total VAT	13,764.42	Total Including	105,527.15
COD Total			103,944.24

LSW IDUTYWA (019764)
GRN NO: 00002 DATE: 31/12/24
SHORTAGE RETURNED CLAIM NO: _____
CLAIM NO: _____
No OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: 3101024
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Banking Details

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



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