

C4 CO 147060



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: Erasmus Group Holding (Pty) Ltd
Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Consignee:
Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Doc No: 1498960
Date: 2024-07-17
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369205 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-07-15 **Customer PO:** 15 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01

Banking Details

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



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Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
						Total VAT	Total Including
						1,234.67	9,465.86
						COD Total	9,371.19

Not ORDERED
CONTACT DIPHO
015 590 2486

Rep must not
Add his own
Stock.

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Account No: *****6023
Branch: SOUTH AFRICA



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162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
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						1,234.67	9,465.86
						COD Total	9,371.19

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laborja
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR104032 2024-07-22 13:11:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: 58510

Doc. Date: 2024-07-17 Doc. Ref: PRI1498960 GRV: S Credit Type: Credit Invoice Amt: R 9465.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120	Aberlour 12YO Double Cask6x750 ml 43%	EA	1	W2	Not Ordered / Dupl		2
162100	Absolut Berry Vodka6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		3
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		3
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		2
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	EA	1	W2	Not Ordered / Dupl		2
101475	Jameson Whiskey Standard12x375ml 43%	EA	1	W2	Not Ordered / Dupl		2
146451	Malibu Coconut6x750ml 21%	EA	1	W2	Not Ordered / Dupl		3
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		2
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1498960 (9 Product Type)							21

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads

Polokwane
0699

CONSIGNEE: Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads

Polokwane
0699

DOC NO: - 210725

Date - 2024/07/22

Customer - 58510

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 147060 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date
2024/07/22

Customer P.O.
15

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Blood Orange 6x750ml 6x750ml 37.5%	141600		EA	-2.00	252.9467	EA	-0	-1.50	-0.0033	-2.53	-505.89
2.000	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-2.00	233.8133	EA	-0	-1.50	-0.0037	-2.51	-467.63
3.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24031	CA	-2.00	490.3100	CA	-0	-14.40	-0.0292	-15.07	-980.62
4.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24033	CA	-2.00	490.3100	CA	-0	-14.40	-0.0292	-15.07	-980.62
5.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-3.00	528.0360	CA	-0	-21.60	-0.0291	-22.61	-1,584.11
6.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24093	CA	-3.00	528.0360	CA	-0	-21.60	-0.0291	-22.61	-1,584.11
7.000	Aberlour 12YO Double Cask 6x750 ml 43%	190120		EA	-2.00	687.8233	EA	-0	-1.50	-0.0080	-3.10	-1,375.65
8.000	Jameson Whiskey Standard 12x375ml 43%	101475		EA	-2.00	154.0033	EA	-0	-0.75	-0.0048	-1.35	-308.01
9.000	Malibu Coconut 6x750ml 21%	146451		EA	-3.00	148.1800	EA	-0	-2.25	-0.0062	-3.75	-444.54
					-21.00	3,513.4586		-0	-79.50	-0.1426	-88.60	-8,231.18

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/22 13:00:01

UserID: CHARLS-EXT

R56SA001 ZA43000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Tops Thornhill 31030
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DOC NO: - 210725

Date - 2024/07/22

Customer - 58510

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 147060 CO

Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date
2024/07/22

Customer P.O.
15

Terms	15 Days from statement 1.0%	Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-1,234.68	Total Order	-9,465.86
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2024/07/22 13:00:01

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