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

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

Buyer's VAT: 4740215191

Doc No:	1533161
Date:	2024-12-23
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1400951 SO
Liquor License:	NTV/031152

Requested Date: 2024-12-23 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3334	EA	4.00	469.27	-58.33	246.56	1,643.75
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	4.00	233.89	-23.67	126.13	840.89
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
						Total VAT	**Total Including**

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486
DATE: 02/01/25
GRV. No.:
SIGN:

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,018.49	7,808.55
						COD Total	7,730.46

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________