

GI CO 149781



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: 1537948
Date: 2025-01-29
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1405352 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-01-28 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02

Total VAT 1,191.58 **Total Including** 9,135.53
COD Total 9,044.17

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

Banking Details

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

DATE: 30/01/25
GRV. No:
SIGN:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING: AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR123639 2025-02-03 12:10:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: 58510

Doc. Date: 2025-01-29 Doc. Ref: PRI1537948 GRV: S Credit Type: Part Credit Invoice Amt: R 9135.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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146451 U	Maltbu Coconut 6X750mlx750ml 21%	EA	1	W6	Short / Cross Picking		2
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Total Number of Items to be credited on Document Ref: PRI1537948 (1 Product Type) 2

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

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

Polokwane
0699

Polokwane
0699

DOC NO: - 214832

Date - 2025/02/03
Customer - 58510
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 149781 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low
Customer P.O.
Tshepo

Request Date
2025/02/03

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		EA	-2.00	148.1800	EA	-0	-1.50	-0.0041	-2.50	-296.36
					-2.00	148.1800		-0	-1.50	-0.0041	-2.50	-296.36
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-44.45	Total Order	-340.81

UCR Reference:

Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/03 11:01:26
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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

Consignee: 21452
 Tops Thornhill 31030
 Sh 7 Thornhill Shopping Centre
 cnr Munnik & Veldspaat Roads
 Polokwane 0699

Doc No: 214832
Date: 2025-02-03
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 149781 CO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-02-03

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	-2.00	158.43	-10.25	-44.45	-296.36
						Total VAT	Total Including
						-44.45	-340.81
						COD Total	-337.40

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____