



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: 1540028
Date: 2025-02-12
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406975 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-02-10

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	5.00	425.79	-15.11	308.01	2,053.39
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05

ms. (1.00) (1)

Total VAT	Total Including
1,717.74	13,169.25
COD Total	13,037.55

Banking Details

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Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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: 13/02/25
GRV. No.:
SIGN:

Banking Details

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



Received in good order on behalf of customer

Name: Michelle
Signature: [Signature]
Date: 13/02/25

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR124888

2025-02-14 11:01:10

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: 2025-02-12 Doc. Ref: PR11540028 GRV: S Credit Type: Part Credit Invoice Amt: R 13169.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550U	The Glenlivet 15YO French Oak&750ml 43%	EA	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PR11540028 (1 Product Type)

1

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: - 215065
Date - 2025/02/14
Customer - 58510
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149953 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/02/14	tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	911.0467	EA	-0	-0.75	-0.0028	-1.33	-911.05
					-1.00	911.0467		-0	-0.75	-0.0028	-1.33	-911.05
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-136.66	Total Order	-1,047.71

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/14 10:29:57
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Order No: 149953 CO
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160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	-1.00	934.38	-23.33	-136.66	-911.05
						Total VAT	Total Including
						-136.66	-1,047.71
						COD Total	-1,037.23

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