

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

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

Doc No: 1545918
Date: 2025-03-19
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1411815 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-03-17

Customer PO: t

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00 ✓	469.08	-41.67	64.11	427.41
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	3.00 ✓	85.16	-3.02	36.96	246.41
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00 ✓	235.65	-1.83	35.07	233.82
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07

Total VAT 294.55 **Total Including** 2,258.27
COD Total 2,235.69

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: 0201556023
Branch: SOUTH AFRICA

DATE: 20 10 25
GRV. No.:
SIGN: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____