

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 Paleli 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paleli 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Doc No: 1549215
Date: 2025-04-10
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1414999 SO
Liquor License: NTV/028769

Requested Date: 2025-04-09

Customer PO: Tshapo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4740215191

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
146451	Mailbu Coconut 6x750ml 6x750ml 21% 11.1667	EA	3.00	174.27	-11.17	73.40	489.31
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.01	-17.67	310.81	2,072.06
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	3.00	584.54	-33.00	248.19	1,654.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: *[Signature]*
Date: 11/04/2025

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191

Total VAT 4,123.79
Total Including 31,615.66
COD Total 31,299.50

GRV	
DATE	11/04/2025
CLAIM	
SIGN	<i>[Signature]</i>

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Account No: 0201556023
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