

NO ORDER

CUCO 151870



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: 1553693
Date: 2025-05-07
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418770 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-05-06

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
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00 ✓	469.08	-41.67	64.11	427.41
						Total VAT	Total Including
						64.11	491.52
						COD Total	486.60

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Ladania
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR132586

2025-05-09 12:23:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: 58510

Doc. Date: 2025-05-07 Doc. Ref: PRI1553693

GRV: S

Credit Type: Credit

Invoice Amt: R 491.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109U	Bumbu The Original6x750ml 35	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1553693 (1 Product Type)

1

REQUEST FOR CREDIT

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 Thornmill Shopping Centre
cnr Munnik & Veldspaat Roads

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

Polokwane
0699

Polokwane
0699

DOC NO: - 217562

Date - 2025/05/09
Customer - 58510
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 151870 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date
2025/05/09

Customer P.O.
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	Bumbu The Original 6x750ml 35%	300109		EA	-1.00	427.4133	EA	-0	-0.75	-0.0032	-1.64	-427.41
					-1.00	427.4133		-0	-0.75	-0.0032	-1.64	-427.41
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-64.11	Total Order	-491.52

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/09 12:43:42

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

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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: 217562
Date: 2025-05-09
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 151870 CO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-05-09

Customer PO: Tshupo

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Payment Term: 15 Days from statement 1.0%

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Branch: SOUTH AFRICA



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Signature: _____
Date: _____