

CA CO 153481



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:** 1565292  
**Date:** 2025-07-16  
**Customer:** 58510  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1428007 SO  
**Liquor License:** NTV/031152

**Buyer's VAT:** 4740215191

**Requested Date:** 2025-07-14

**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
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
141934	Malfo Gin Limone 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	1.00	979.60	-24.50	143.27	955.10
						<b>Total VAT</b>	<b>Total Including</b>
						961.84	7,374.03
						<b>COD Total</b>	7,300.30

*wrong order*

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  
Laboria  
Polokwane  
0700



**AM MARKETING**  
AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR140131 2025-07-18 13:55:13**

LOAD SHEET Reference - LSJD , 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:

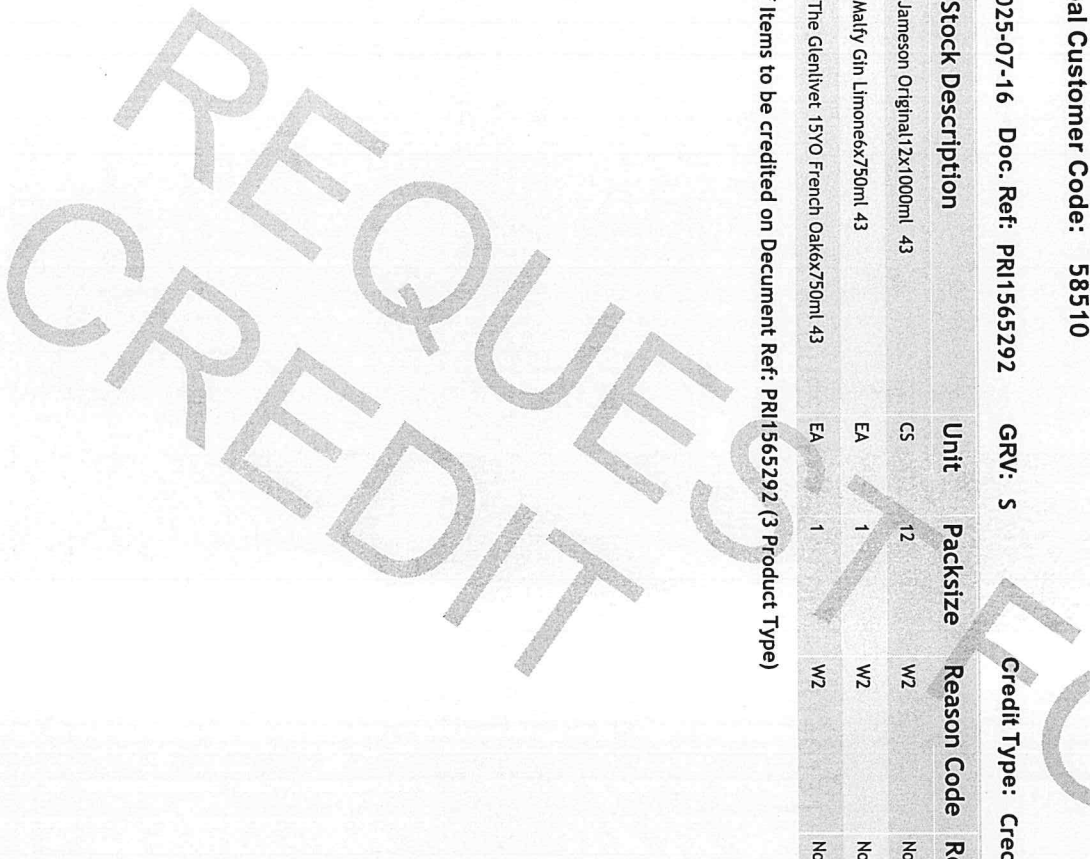
Principal Customer Code: 58510

Doc. Date: 2025-07-16      Doc. Ref: PRI1565292      GRV: 5      Credit Type: Credit      Invoice Amt: R 7374.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Original 12x1000ml 43	CS	12		Not Ordered / Dupl		1
141934U	Matly Gin Limone6x750ml 43	EA	1		Not Ordered / Dupl		1
160550U	The Glenlivet 15YO French Oak6x750ml 43	EA	1		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1565292 (3 Product Type)

3



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  
  
Polokwane  
0699

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

DOC NO: - 219808  
Date - 2025/07/18  
Customer - 58510  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153481 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/07/18	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	Jameson Original 12x1000ml 43%	101550		CA	-1.00	425.9700	EA	-0	-12.00	-0.0370	-20.12	-5,111.64
2.000	Malfy Gin Limone 6x750ml 43%	141934		EA	-1.00	345.4633	EA	-0	-0.75	-0.0023	-1.40	-345.46
3.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	955.1000	EA	-0	-0.75	-0.0028	-1.33	-955.10
					-3.00	1,726.5333		-0	-13.50	-0.0421	-22.85	-6,412.20
Terms	15 Days from statement 1.0%			Net Due Date	2025/08/15	Tax Rate	15 %	Sales Tax	-961.83	Total Order	-7,374.03	

UCR Reference:

Bank: Citibank ZAR

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



2025/07/18 14:32:29

UserID: CHARLS-EXT

R56SA001 ZA43000014

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						<b>COD Total</b>	<b>-7,300.30</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_