

G1CO153756



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



Buyer: Erasmus Group Holding (Pty) Ltd
 Tops Paledi 30991
 Sh 30 Twin City C/Centre
 Sovenga
 Polokwane 0727

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

Buyer's VAT: 4740215191

Tax Invoice
 ERASMUS GROUP HOLDING (PTY) LTD
 t/a PALEDI TOPS
 REG. 2000/01475807 VAT: 4740215191
RECEIVING
 GRV
 DATE: 25/07/2025
 CLAIM
 SIGN: [Signature]

Doc No: 1566624
Date: 2025-07-24
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429324 SO
Liquor License: NTV/028769

Requested Date: 2025-07-23 **Customer PO:** Tshupo **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	EA	6.00	441.72	-15.75	383.37	2,555.82
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
250531	Olmeca Reposado 12x750ml 35% 13.1667	EA	4.00	254.15	-13.17	144.59	963.93
						Total VAT	Total Including
						701.47	5,377.99
						COD Total	5,324.21

Banking Details

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



Received in good order on behalf of customer

Name: Lance [Signature]
Signature: [Signature]
Date: 25/07/2025

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 - CR141120 2025-07-28 12:00:37

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PALEDI

Brief Description of Credit:

Principal Customer Code: 57000

Doc. Date: 2025-07-24 Doc. Ref: PRI1566624 GRV: 422791 Credit Type: Part Credit Invoice Amt: R 5377.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Original24x200ml 43	EA	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1566624 (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 Paledi 30991
Sh 30 Twin City C/Centre

CONSIGNEE: Tops Paledi 30991
Sh 30 Twin City C/Centre

Sovenga
Polokwane
0727

Sovenga
Polokwane
0727

DOC NO: - 220119

Date - 2025/07/28
Customer - 57000
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153756 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 300 Medium

Request Date
2025/07/28

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	Jameson Original 24x200ml 43%	101200		EA	-1.00	96.3967	EA	-0	-0.20	-0.0006	-0.40	-96.40
					-1.00	96.3967		-0	-0.20	-0.0006	-0.40	-96.40
Terms	15 Days from statement 1.0%			Net Due Date		2025/08/15	Tax Rate	15 %	Sales Tax	-14.46	Total Order	-110.86

UCR Reference:

Bank: Citibank ZAR

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



2025/07/28 15:38:09

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Erasmus Group Holding (Pty) Ltd
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

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

Doc No: 220119
Date: 2025-07-28
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153756 CO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2025-07-28

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	-1.00	99.98	-3.58	-14.46	-96.40
						Total VAT	Total Including
						-14.46	-110.86
						COD Total	-109.75

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____