

GI CO 154097



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:** 1568722  
**Date:** 2025-08-06  
**Customer:** 58510  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1430921 SO  
**Liquor License:** NTV/031152

Buyer's VAT: 4740215191

**Requested Date:** 2025-08-05**Customer PO:** 05**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  | 2.00 | 441.72             | -15.75   | 127.79 | 851.94       |
| 141938      | Malfy Gin Originale 6x750ml 43% 4.1667              | EA  | 1.00 | 349.63             | -4.17    | 51.82  | 345.46       |
| 141934      | Malfy Gin Limone 6x750ml 43% 4.1667                 | EA  | 1.00 | 349.63             | -4.17    | 51.82  | 345.46       |
| 300109      | Bumbu The Original 6x750ml 35% 41.6667              | EA  | 1.00 | 469.08             | -41.67   | 64.11  | 427.41       |
| 500126      | Mumm Cordon Rouge 6x750ml 12.5% .0000               | EA  | 1.00 | 627.81             | 0.00     | 94.17  | 627.81       |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 24.5000   | EA  | 3.00 | 979.60             | -24.50   | 429.80 | 2,865.30     |
| 101450      | Jameson Caskmates Stout Ed 12x750ml 43% 17.6667     | EA  | 1.00 | 363.01             | -17.67   | 51.80  | 345.34       |
| 500341      | Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000 | EA  | 1.00 | 734.86             | -51.00   | 102.58 | 683.86       |

## Banking Details

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



Received in good order on behalf of customer

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_





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Phone: 011 802 0600 Fax: 011 802 0620  
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|-------------|---------------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 160560      | The Glenlivet Fusion Cask 6x750ml RBox 43% Cork 20.0000 | EA  | 1.00 | 1,374.78           | -20.00   | 203.22           | 1,354.78               |
|             |                                                         |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                         |     |      |                    |          | 1,177.11         | 9,024.46               |
|             |                                                         |     |      |                    |          | <b>COD Total</b> | <b>8,934.22</b>        |

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014753/07) T/A  
**THORNHILL TOPS 31030**  
VAT: 4740215191  
**CNR MUNNIK & VELDSPAAT STREET**  
**BENDORPARK. 0713**  
TEL: 015 590 2486

**DATE:** 07/08/25

**GRV. No.:**

**SIGN:**

### Banking Details

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



Received in good order on behalf of customer

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

Nº 627725

SPAR 

## DISTRIBUTION CENTRES

THORNHILL TOPS 31030

VAT: 4740215191

**CNR MUNNIK & VELDSPAAT STREET**  
BENDORPARK 2715

**BENDORPARK. 0713**

TEL: 015 590 2486

**SOUTH RAND : (011) 821 4000**

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

**• KWAZULU - NATAL: (031) 508 5000**

To: PERNO N RICARD (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: 10P3 @ 11 Horn Hill   
(Retailer)

In respect of your Invoice Nos. 1568722

DATE

~~GRV. No.:~~

**SIGN:**

DATE: 07/08/28

| UNIT | PACK SIZE | DESCRIPTION                   | NET PRICE         | AMOUNT |    | REMARKS |
|------|-----------|-------------------------------|-------------------|--------|----|---------|
| 1    | 101450    | JAMESON CARILLIMATES<br>STOUT | 363.01<br>- 17-67 | 345    | 34 |         |
|      |           |                               |                   |        |    |         |
|      |           |                               |                   |        |    |         |
|      |           |                               |                   |        |    |         |
|      |           |                               |                   |        |    |         |
|      |           |                               |                   |        |    |         |
|      |           |                               |                   |        |    |         |
|      |           |                               | VAT               | 51     | 80 |         |
|      |           |                               |                   | 397    | 14 |         |

FASTPRINT

Representative

SPAR Retailer



48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

**AM MARKETING**

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR142597      2025-08-08 10:41:51**

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:      Short / Cross Picking**

**Customer Name: TOPS SPAR THORNHILL**

**Brief Description of Credit:**

**Principal Customer Code: 58510**

**Doc. Date: 2025-08-06      Doc. Ref: PR1568722      GRV: S      Credit Type: Part Credit      Invoice Amt: R 9024.47**

| Stock Code | Stock Description                     | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|---------------------------------------|------|----------|-------------|----------------------|-------|-----|
| 101450U    | Jameson Caskmates Stout Ed12x750ml 43 | EA   | 1        | W6          | Short / Cross Pickin |       | 1   |

**Total Number of Items to be credited on Document Ref: PR1568722 (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 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: - 220507

Date - 2025/08/08

Customer - 58510

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 154097-CO

Currency - ZAR

Page - 1

Vessel:  
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date  
2025/08/08

Customer P.O.  
05

| 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 Caskmates Stout Ed 12x750ml 43% | 101450      |            | EA  | -1.00        | 345.3433   | EA          | -0          | -0.75     | -0.0021     | -1.26       | -345.34      |
|       |                                         |             |            |     | -1.00        | 345.3433   |             | -0          | -0.75     | -0.0021     | -1.26       | -345.34      |
| Terms | 15 Days from statement 1.0%             |             |            |     | Net Due Date | 2025/09/15 | Tax Rate    | 15 %        | Sales Tax | -51.80      | Total Order | -397.14      |

UCR Reference:

Bank: Citibank ZAR

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



2025/08/08 11:40:10

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Polokwane 0699

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

**Doc No:** 220507  
**Date:** 2025-08-08  
**Customer:** 58510  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 154097 CO  
**Liquor License:** NTV/031152

**Buyer's VAT:** 4740215191

**Requested Date:** 2025-08-08

**Customer PO:** 05

**Currency:** ZAR

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statement 1.0%

| Item number | Description                                     | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 101450      | Jameson Caskmates Stout Ed 12x750ml 43% 17.6667 | EA  | -1.00 | 363.01             | -17.67   | -51.80           | -345.34                |
|             |                                                 |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                 |     |       |                    |          | -51.80           | -397.14                |
|             |                                                 |     |       |                    |          | <b>COD Total</b> | -393.17                |

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



## Received in good order on behalf of customer

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