

P3 CO 144713



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: 1468273
Date: 2024-01-09
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1341048 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-01-09

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
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00 ✓	348.28	-17.67	99.18	661.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00 ✓	348.28	-17.67	99.18	661.23
270250	Martell XO 750ml 12x750ml 40% .0000	EA	1.00 ✓	2,618.38	0.00	392.76	2,618.38
						Total VAT	Total Including
						591.12	4,531.97
						COD Total	4,486.66

*DUPLICATE ORDER
CONTACT JULIUS DIS 5902486*

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antmoon Street
Laborla
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastdsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR88147 2024-01-12 12:25:35

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 @ Thornhill

Brief Description of Credit:

Principal Customer Code: 58510

Doc. Date: 2024-01-09 Doc. Ref: PRI1468273 GRV: S Credit Type: Credit Invoice Amt: R 4531.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Caskmates IPA12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101450	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
270250	Martell XO 750ml12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1468273 (3 Product Type)							5

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: - 207076

Date - 2024/01/12
Customer - 58510
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144713 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date
2024/01/12

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 Caskmates IPA 12x750ml 43%	101455		EA	-2.00	330.6133	EA	-0	-1.50	-0.0042	-2.52	-661.23
2.000	Jameson Caskmates 12x750ml 43%	101450		EA	-2.00	330.6133	EA	-0	-1.50	-0.0042	-2.52	-661.23
3.000	Martell XO 750ml 12x750ml 40%	270250		EA	-1.00	2,618.3800	EA	-0	-0.75	-0.0034	-1.96	-2,618.38
					-5.00	3,279.6066		-0	-3.75	-0.0118	-7.00	-3,940.84
Terms	15 Days from statement 1.0%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-591.13	Total Order	-4,531.97

UCR Reference:



2024/01/12 11:23:30
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Branch: 632005



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