G2 CO 146983

Pernod Ricard
South Africa

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 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

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING
GRV
DATE 12/07/24
CLAIM
SIGN

Doc No:	1498076
Date:	2024-07-11
Customer:	57000
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1368710 SO
Liquor License:	NTV/028769

Requested Date: 2024-07-11 **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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2 2.00 N/S	363.00	-17.67	103.60	690.67
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	40.53	270.22

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 12/07/24

Pernod Ricard South Africa

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

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Sh 30 Twin City C/Centre
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Requested Date: 2024-07-11 **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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93
						Total VAT	**Total Including**
						1,609.59	12,340.22
						COD Total	12,216.80

ERASMUS GROUP HOLDINGS (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475607 VAT: 4740215191
RECEIVING
GRV
DATE 12/07/24
CLAIM
SIGN

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 12/07/24

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 - CR103612 2024-07-15 10:40:04

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 PALEDI

Brief Description of Credit:

Principal Customer Code: 57000

Doc. Date: 2024-07-11 **Doc. Ref:** PRI1498076 **GRV:** 871858 **Credit Type:** Part Credit **Invoice Amt:** R 12340.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1498076 (1 Product Type) 2

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 871858

SPAR

DISTRIBUTION CENTRES
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: PERNOD RICARD S.A
(Supplier)

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

by: PALEDI TOPS 3099 MR
(Retailer)

In respect of your Invoice Nos. 1498076

DATE: 12/07/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	units	Sandra C/MATE 750ml (101450)		R 690	66	Short Delivery
				VAT R 103.60		
				R 794	25	

Representative

SPAR Retailer

FASTPRINT

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

DOC NO: - 210655

Date	- 2024/07/15
Customer	- 57000
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 146983 CO
Currency	- ZAR
Page	- 1

BUYER: 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

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 300 Medium

Request Date
2024/07/15

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 12x750ml 43%	101450		EA	-2.00	345.3333	EA	-0	-1.50	-0.0042	-2.52	-690.67
					-2.00	345.3333		-0	-1.50	-0.0042	-2.52	-690.67
Terms	15 Days from statement 1.0%				Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-103.60	Total Order	-794.27

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/07/15 13:15:50
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

Buyer's VAT: 4740215191

Doc No: 210655
Date: 2024-07-15
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146983 CO
Liquor License: NTV/028769

Requested Date: 2024-07-15 **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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	-2.00	363.00	-17.67	-103.60	-690.67
						Total VAT	**Total Including**
						-103.60	-794.27
						COD Total	-786.33

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________