GICO 146724

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 Thornhill 31030
Sh 7 Thornill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

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

Buyer's VAT: 4740215191

Doc No: 1494228
Date: 2024-06-18
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1364400 SO
Liquor License: NTV/031152

Requested Date: 2024-06-18
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	1 -1 2.00 2	363.00	-17.67	103.60	690.67
						Total VAT	Total Including
						103.60	794.27
						COD Total	786.33

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486
DATE: 20.06
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: ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 960630

SPAR

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486

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 SOUTH AFRICA
(Supplier)

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

by: TOPS @ THORNHILL
(Retailer)

In respect of your Invoice Nos. 14940028

DATE:

GRV. No.:

SIGN:

DATE: 20/06/14

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	101450	Jameson Cupmates	363.00	363	00	
						Thomas
			Vat	54	45	
			R	417	45	

FASTPRINT

DSK 354 L
Representative

SPAR Retailer

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 - CR101329 2024-06-21 13:56:06

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: 2024-06-18 **Doc. Ref:** PRI1494228 **GRV:** 960630 **Credit Type:** Part Credit **Invoice Amt:** R 794.27

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

Total Number of Items to be credited on Decument Ref: PRI1494228 (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

DOC NO: - 210294

BUYER: Tops Thornhill 31030
Sh 7 Thornill Shopping Centre
cnr Munnik & Veldspaat Roads

Polokwane
0699

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

Polokwane
0699

Date - 2024/06/21
Customer - 58510
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146724 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/06/21	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	-1.00	345.3333	EA	-0	-0.75	-0.0021	-1.26	-345.33
					-1.00	345.3333		-0	-0.75	-0.0021	-1.26	-345.33
Terms	15 Days from statement 1.0%				Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-51.80	Total Order	-397.13

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

2024/06/21 13:53:46
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Erasmus Group Holding (Pty) Ltd
Tops Thornhill 31030
Sh 7 Thornill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

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

Buyer's VAT: 4740215191

Doc No:	210294
Date:	2024-06-21
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	146724 CO
Liquor License:	NTV/031152

Requested Date:	2024-06-21	**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	-1.00	363.00	-17.67	-51.80	-345.33
						Total VAT	**Total Including**
						-51.80	-397.13
						COD Total	-393.16

Banking Details

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

Received in good order on behalf of customer

Name: ______________________

Signature: ______________________

Date: ______________________