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	
CLAIM	
SIGN	

Doc No:	1493443
Date:	2024-06-13
Customer:	57000
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1363397 SO
Liquor License:	NTV/028769

Requested Date: 2024-06-11 **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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	4.00	584.54	-56.50	316.82	2,112.14
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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

Doc No:	1493443
Date:	2024-06-13
Customer:	57000
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1363397 SO
Liquor License:	NTV/028769

Requested Date:	2024-06-11	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT Total VAT	Total Amount Total Including
						1,775.55	13,612.56
						COD Total	13,476.44

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01476807 VAT: 4740215191
RECEIVING

GRV	
DATE	14/06/2024
CLAIM	
SIGN	[signature]

Banking Details

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

Received in good order on behalf of customer

Name: Lerance
Signature: [signature]
Date: 14/06/24