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

Haenertsburg

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:	1451130
Date:	2023-10-19
Customer:	57000
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1326249 SO
Liquor License:	NTV/028769

Requested Date:	2023-10-17	**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
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43%	EA	6.00	171.36	-4.25	150.40	1,002.66

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Polokwane 0727

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING

GRV	
DATE	20/10/23
CLAIM	
SIGN	

Buyer's VAT: 474021519

Doc No:	1451130
Date:	2023-10-19
Customer:	57000
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	12x375ml 4.2500						
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
						Total VAT	**Total Including**
						654.50	5,017.91
						COD Total	4,967.73

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 20/10/23