G2 CO 145881

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	**Consignee:**		**Doc No:**	1480546
Tops Thornhill 31030		Tops Thornhill 31030		**Date:**	2024-03-25
Sh 7 Thornill Shopping Centre		Sh 7 Thornill Shopping Centre		**Customer:**	58510
cnr Munnik & Veldspaat Roads		cnr Munnik & Veldspaat Roads		**Branch / Plant:**	SDPB
Polokwane 0699		Polokwane 0699		**Warehouse LL:**	NTV/037560
				Order No:	1351648 SO
				Liquor License:	NTV/031152
		Buyer's VAT:	4740215191		

Requested Date:	2024-03-25	**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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
140400	Ballantines Finest 12x750ml 43% 8.6667	EA	4.00	233.89	-8.67	135.13	900.89
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	als 2.00	584.54	-56.50	158.41	1,056.07
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
101390	Yellow Spot 6x750ml 46% 1.6667	EA	2.00	1,049.80	-1.67	314.44	2,096.27

Banking Details

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

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 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:	1480546
Date:	2024-03-25
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1351648 SO
Liquor License:	NTV/031152

Requested Date: 2024-03-25 **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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81

Total VAT	**Total Including**
1,482.93	11,369.20
COD Total	11,255.51

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: 28/03
GRV. No.:
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 960916

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 SA
(Supplier)

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

by: THORNHILL SUPERSPAR
(Retailer)

In respect of your Invoice Nos. 1480546

DATE:
GRV. No.:
SIGN:
DATE: 28/03/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	162101	Absolut P/F 6(4x300ml)	584.54	1169	08	
						SHORTS
			Vat	175	36	
			R	1344	44	

FASTPRINT

JOEL DSK 3544
Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR94600 2024-04-04 15:28:34

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: 2024-03-25 **Doc. Ref:** PRI1480546 **GRV:** 960916 **Credit Type:** Part Credit **Invoice Amt:** R 11369.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1480546 (1 Product Type) 2

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:	- 209115
Date	- 2024/04/04
Customer	- 58510
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 145881 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/04/04	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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-2.00	528.0360	CA	-0	-14.40	-0.0194	-15.07	-1,056.07
					-2.00	528.0360		-0	-14.40	-0.0194	-15.07	-1,056.07

Terms	15 Days from statement 1.0%	Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-158.41	Total Order	-1,214.48

UCR Reference:

2024/04/04	15:17:20
UserID:	CHARLS-EXT
R56SA001	ZA43000014