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:	1488575
Date:	2024-05-15
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1358589 SO
Liquor License:	NTV/031152

Requested Date:	2024-05-13	**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
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
146802	Malibu Pineapple 12x750ml 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
						Total VAT	**Total Including**
						589.15	4,516.86

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	4,471.68

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: 16/08
GRV. No.:
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: