

GZCO144714



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 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

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

Doc No: 1468271
Date: 2024-01-09
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340636 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-01-05
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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
						Total VAT	Total Including
						237.62	1,821.73
						COD Total	1,803.51

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR88145 2024-01-12 12:26:02

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 @ Thornhill

Brief Description of Credit:

Principal Customer Code: 58510

Doc. Date: 2024-01-09 Doc. Ref: PRI1468271 GRV: S Credit Type: Credit Invoice Amt: R 1821.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martin6x(4x300ml) 6%	CA	1	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PRI1468271 (1 Product Type) 3

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

BUYER: Tops Thornhill 31030
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cnr Munnik & Veldspaat Roads

Polokwane
0699

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

Polokwane
0699

DOC NO: - 207077

Date - 2024/01/12

Customer - 58510

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 144714 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 200 Low

Request Date
2024/01/12

Customer P.O.
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	L23215	CA	-3.00	528.0360	CA	-0	-21.60	-0.0291	-22.61	-1,584.11
					-3.00	528.0360		-0	-21.60	-0.0291	-22.61	-1,584.11
Terms	15 Days from statement 1.0%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-237.62	Total Order	-1,821.73

UCR Reference:



2024/01/12 11:23:30
UserID: CHARLS-EXT
R56SA001 ZA43000014

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