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:** | 1484898 |
| **Date:** | 2024-04-23 |
| **Customer:** | 58510 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 1355443 SO |
| **Liquor License:** | NTV/031152 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2024-04-22 | **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 |
|---|---|---|---|---|---|---|---|
| 146451 | Malibu Coconut 6x750ml 21% 10.2500 | EA | 3.00 | 158.43 | -10.25 | 66.68 | 444.54 |
| 300102 | Luc Belaire Luxe 6x750ml 12.5% 62.8333 | EA | 2.00 | 440.82 | -62.83 | 113.40 | 755.97 |
| 500109 | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167 | CA | 1.00 | 627.81 | -50.42 | 519.65 | 3,464.36 |
| 160550 | The Glenlivet 15YO French Oak 6x750ml 43% 25.0000 | EA | 2.00 | 934.38 | -25.00 | 272.81 | 1,818.76 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 17.0833 | EA | 3.00 | 469.27 | -17.08 | 203.48 | 1,356.56 |
| 160401 | The Glenlivet 12YO 12x750ml 43% 35.4167 | EA | 2.00 | 548.21 | -35.42 | 153.84 | 1,025.59 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | CA | 1.00 | 399.63 | -9.42 | 351.19 | 2,341.28 |
| | | | | | | Total VAT | Total Including |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** ____________________
**Signature:** ____________________
**Date:** ____________________

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South Africa

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 1,681.05 | 12,888.12 |
| | | | | | | COD Total | 12,759.25 |

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: 25/04/24
GRV. No.:
SIGN:

**Banking Details**

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

**Received in good order on behalf of customer**

Name:
Signature:
Date: