



**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 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:** 1444512  
**Date:** 2023-09-13  
**Customer:** 58510  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1319836 SO  
**Liquor License:** NTV/031152

**Buyer's VAT:** 4740215191

**Requested Date:** 2023-09-11

**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 |
|-------------|------------------------------------------------------------------|-----|------|--------------------|----------|-------|--------------|
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667                           | EA  | 2.00 | 348.28             | -17.67   | 99.18 | 661.23       |
| 146451      | Malibu Coconut 6X750ml 21% 10.2500                               | EA  | 1.00 | 158.43             | -10.25   | 22.23 | 148.18       |
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500                              | EA  | 1.00 | 517.46             | -11.25   | 75.93 | 506.21       |
| 270311      | Martell VSOP Red Barrel 12x750ml 40% 11.4167                     | EA  | 1.00 | 652.90             | -11.42   | 96.22 | 641.48       |
| 141934      | Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 2.1250 | EA  | 1.00 | 342.71             | -2.12    | 51.09 | 340.59       |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 344.65           | 2,642.34               |

**Banking Details**

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



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

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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|             |             |     |     |                    |          | COD Total | 2,615.92     |

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014753/07) T/A  
THORNHILL TOPS 31030  
VAT: 4740215191  
CNR MUNNIK & VELDSPAAT STREET  
BENDORPARK, 0713  
TEL: 015 590 2486  
DATE: 14/09/23  
GRV. No.:  
SIGN:

### Banking Details

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



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