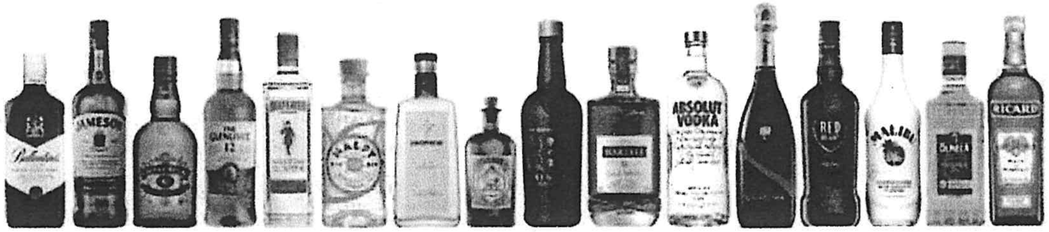
C4CO 143498

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:	1455017
Date:	2023-11-08
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1329322 SO
Liquor License:	NTV/031152

Requested Date: 2023-11-06 **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
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
						Total VAT	**Total Including**
						331.05	2,538.04
						COD Total	2,512.67

WRONG ORDER

0.5 590 2486

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 - CR82996 2023-11-10 13:31:54

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: 2023-11-08 **Doc. Ref:** PRI1455017 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2538.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Standard 375ml12x375ml 43%	EA	1	W2	Not Ordered / Dupl		6
270311	Martell VSOP Red Barrel12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: PRI1455017 (2 Product Type)							8

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:	- 205750
Date	- 2023/11/10
Customer	- 58510
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 143498 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.
2023/11/10	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	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-2.00	641.4833	EA	-0	-1.50	-0.0043	-2.61	-1,282.97
2.000	Jameson Standard 375ml 12x375ml 43%	101475		EA	-6.00	154.0033	EA	-0	-2.25	-0.0145	-4.05	-924.02
					-8.00	795.4866		-0	-3.75	-0.0188	-6.66	-2,206.99

Terms	15 Days from statement 1.0%	Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-331.05	Total Order	-2,538.04

UCR Reference:

2023/11/10 11:12:31
UserID: CHARLS-EXT
R56SA001 ZA43000014

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:	205750
Date:	2023-11-10
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	143498 CO
Liquor License:	NTV/031152

Requested Date:	2023-11-10	**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
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	-2.00	652.90	-11.42	-192.45	-1,282.97
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	-6.00	159.67	-5.67	-138.60	-924.02
						Total VAT	**Total Including**
						-331.05	-2,538.04
						COD Total	-2,512.66

Banking Details

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

Received in good order on behalf of customer

Name: ________________
Signature: ________________
Date: ________________