C4 CO 144958

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:	1471362
Date:	2024-01-31
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1343473 SO
Liquor License:	NTV/031152

Requested Date:	2024-01-29	**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
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA = 3 Bottles	0.50	724.70	-50.67	303.32	2,022.10
						Total VAT	**Total Including**
						972.67	7,457.12
						COD Total	7,382.55

Must claim 2 case
- 1 Case was [illegible]

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 - CR89884 2024-02-02 10:24:42

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: 2024-01-31 **Doc. Ref:** PRI1471362 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 7457.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl		2
148103	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		2
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CA	6	W2	Not Ordered / Dupl		0.5

Total Number of Items to be credited on Decument Ref: PRI1471362 (3 Product Type) 4.5

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:	- 207570
Date	- 2024/02/02
Customer	- 58510
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 144958 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.
2024/02/02	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	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	335.3300	EA	-0	-9.00	-0.0311	-14.45	-4,023.96
2.000	Kahlua 12x750ml 16%	148103		EA	-2.00	219.1967	EA	-0	-1.50	-0.0041	-2.62	-438.39
3.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-0.50	674.0333	EA	-0	-2.25	-0.0091	-5.40	-2,022.10
					-4.50	1,228.5600		-0	-12.75	-0.0443	-22.47	-6,484.45

Terms	15 Days from statement 1.0%	Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-972.67	Total Order	-7,457.12

UCR Reference:

2024/02/02 09:20:49
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:	207570
Date:	2024-02-02
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	144958 CO
Liquor License:	NTV/031152

Requested Date: 2024-02-02 **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
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	-2.00	346.33	-11.00	-603.59	-4,023.96
148103	Kahlua 12x750ml 16% 1.8333	EA	-2.00	221.03	-1.83	-65.76	-438.39
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	-0.50	724.70	-50.67	-303.32	-2,022.10
						Total VAT	**Total Including**
						-972.67	-7,457.12
						COD Total	-7,382.55

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________