

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 Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee: Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Buyer's VAT:

4740215191



Doc No: 1477559
Date: 2024-03-07
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1348558 SO
Liquor License: NTV/028769

Requested Date: 2024-03-05

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00 ✓	342.71	-4.25	152.31	1,015.38
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00 ✓	280.22	-10.00	81.07	540.44
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00 ✓	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00 ✓	241.42	-14.92	67.95	453.01
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00 ✓	584.54	-56.50	237.62	1,584.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11

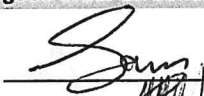
Banking Details

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



Received In good order on behalf of customer

Name:
Signature:
Date:


08/03/24



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 Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Doc No: 1477559
Date: 2024-03-07
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1348558 SO
Liquor License: NTV/028769

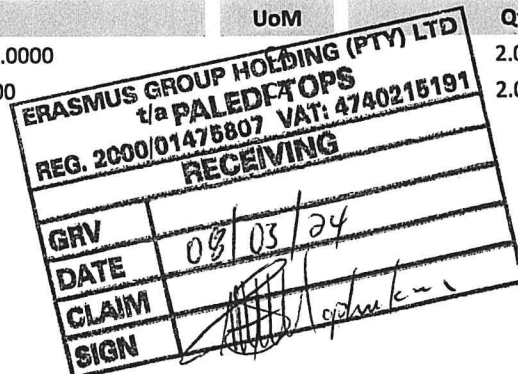
Buyer's VAT: 4740215191

Requested Date: 2024-03-05
Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000		2.00	550.31	-60.00	147.09	980.62
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000		2.00	550.31	-60.00	147.09	980.62
						Total VAT	Total Including
						1,534.34	11,763.28
						COD Total	11,645.63



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
08/03/24