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

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING
GRV
DATE 8/3/24
CLAIM
SIGN

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	Olmeca 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

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	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

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t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING

GRV	
DATE	08/03/24
CLAIM	
SIGN	Maphuka

Banking Details

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

Received in good order on behalf of customer

Name:
Signature: Maphuka
Date: 08/03/24