

**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: 1531159
Date: 2024-12-17
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399106 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-12-17

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	4.00	363.00	-17.67	207.20	1,381.33
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101292	Jameson Whiskey 18YO 3X750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
2024/12/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02

Total VAT	Total Including
2,501.34	19,176.91
COD Total	18,985.14

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK, 0713
TEL: 015 580 2486
DATE: 19/12/24

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

GRV. No.:
SIGN:



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Signature:
Date:

19/12/24