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

Th

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:	1446564
Date:	2023-09-26
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1322218 SO
Liquor License:	NTV/031152

Requested Date: 2023-09-26 **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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	1.00	159.67	-5.67	23.10	154.00
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	692.12	-51.00	288.50	1,923.36
101380	Green Spot 6x750ml 43% 8.3333	EA	2.00	765.74	-8.33	227.22	1,514.81
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	999.89	-1.67	149.73	998.22
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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:	1446564
Date:	2023-09-26
Customer:	58510
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1322218 SO
Liquor License:	NTV/031152

Requested Date: 2023-09-26 **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
						925.93	7,098.85
						COD Total	7,027.87

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486
DATE: 28/09/23
GRV. No.:
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: