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	07/06/24
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:	1492275
Date:	2024-06-06
Customer:	57000
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1361873 SO
Liquor License:	NTV/028769

Requested Date:	2024-06-03	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
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.08
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
						Total VAT	Total Including
						1,531.13	11,738.65

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 07/06/24

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

Doc No:	1492275
Date:	2024-06-06
Customer:	57000
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1361873 SO
Liquor License:	NTV/028769

Buyer's VAT: 4740215191

Requested Date:	2024-06-03	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
						COD Total	11,621.27

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING

GRV	
DATE	07/06/24
CLAIM	
SIGN	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 07/06/24