

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

CHARLESVILLE TOPS
GOODS RECEIVED

Buyer: Erarite (Pty) Ltd
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Dr
Charlesville

Consignee: Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Dr
Charlesville

Doc No: 1516365
Date: 2024-10-21
Customer: 65462
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1385719 SO
Liquor License: WCP/039540

Buyer's VAT: 4540266212

Requested Date: 2024-10-21

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	262.31	0.00	118.04	786.93
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	24.00	85.16	-4.44	290.58	1,937.17
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	6.00	159.67	-8.33	136.20	908.02
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28

Banking Details

Received in good order on behalf of customer

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



Name: Percy
Signature: [Signature]
Date: 23/10/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	312.30	-5.42	276.20	1,841.30
Total VAT						2,480.60	19,017.84
COD Total							18,827.66
						Total Including	

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer