



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: Errarite (Pty) Ltd

Tops Crawford 36104
Sh 1 2 Taronga Road
cnr Bridge Way
Crawford 7780

Consignee:
Tops Crawford 36104
Sh 1 2 Taronga Road
cnr Bridge Way
Crawford 7780

Doc No: 1457664
Date: 2023-11-20
Customer: 62891
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332358 SO
Liquor License: WCP/002908

Buyer's VAT: 4540266212

Requested Date: 2023-11-20

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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	12.00	348.28	-17.67	595.10	3,967.36
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
149351	Red Heart Rum 12 x 200ml 1.3777	CA	2.00	46.33	-1.38	161.83	1,078.86
149502	Red Heart Spiced 12x750ml 3.5833	CA	2.00	130.84	-3.58	458.12	3,054.16
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



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: Errrite (Pty) Ltd

Tops Crawford 36104
Sh 1 2 Taronga Road
cnr Bridge Way
Crawford 7780

Consignee:
Tops Crawford 36104
Sh 1 2 Taronga Road
cnr Bridge Way
Crawford 7780

Doc No: 1457664
Date: 2023-11-20
Customer: 62891
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332358 SO
Liquor License: WCP/002908

Buyer's VAT: 4540266212

Requested Date:		2023-11-20		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	
200007		Absolut Watermelon 12x750ml 38% 14.9167		EA		2.00		241.42		-14.92		67.95		453.01	
200202		Absolut Vodka Std 12x750ml 43% 14.9167		EA		12.00		241.42		-14.92		407.71		2,718.04	
600101		Wyborowa Vodka 12x750ml 43% 2.0000		EA		12.00		144.88		-2.00		257.18		1,714.56	
												Total VAT		Total Including	
												3,561.15		27,302.27	
												COD Total		27,029.25	

Banking Details

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



CRAWFORD TOPS

Received in good order for the customer
TEL: 021 697 2040 STORE CODE: 36104

Name: Salma
Signature: [Signature]
Date: 2023/11/20
GRV NO: 36104
NAME (PRINT): Salma
SIGN: [Signature]
CLAIM NO: 36104