

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: 1994/00426/07

Vat No: 4670144973



7

Tax Invoice

Buyer: Erarite (Pty) Ltd

Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv
Mitchells Plain 7785

Consignee:

Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv
Mitchells Plain 7785

Buyer's VAT: 4540266212

Requested Date: 2024-01-09

Customer PO: 40320

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1468390

Date: 2024-01-09

Customer: 63511

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1341085 SO

Liquor License: WCP/012494

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	12.00 ✓	348.28	-17.67	595.10	3,967.36
101500	Jameson Standard 12X750ml 43% 16.6666	CA	6.00 ✓	319.35	-16.67	3,268.98	21,793.20
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	EA	12.00 ✓	158.43	-10.25	266.72	1,778.16
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00 ✓	241.42	-14.92	407.71	2,718.04
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00 ✓	607.03	-25.00	87.30	582.03
250735	AVIÖN SILVER 6x750ml 43% 25.0000	EA	1.00 ✓	607.03	-25.00	87.30	582.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00 ✓	831.42	-25.75	120.85	805.67

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

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: Erarite (Pty) Ltd

Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Biv
Mitchells Plain 7785

Consignee:

Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Biv
Mitchells Plain 7785

Buyer's VAT: 4540266212

Doc No: 1468390

Date: 2024-01-09

Customer: 63511

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1341085 SO

Liquor License: WCP/012494

Requested Date: 2024-01-09

Customer PO: 40320

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total Amount

Total VAT

VAT

Total Including

COD Total

37,027.27

WESTGATE TOPS
GOODS RECEIVED
TEL. DATE: 11/12/24 STORE CODE: 36177
GRV No. TIME:
NAME (Print): Claim No:
SIGN: *[Signature]*

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer