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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 Blv
Mitchells Plain 7785

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

Doc No: 1531424
Date: 2024-12-17
Customer: 63511
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399423 SO
Liquor License: WCP/012494

Buyer's VAT: 4540266212

Requested Date: 2024-12-17 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	12.00	280.22	-10.00	486.40	3,242.64
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
						Total VAT	**Total Including**

Banking Details

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

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: 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	**Doc No:** **Date:** **Customer:** **Branch / Plant:** **Warehouse LL:** **Order No:** **Liquor License:**	1531424 2024-12-17 63511 CPTD RG/0004327 1399423 SO WCP/012494

Buyer's VAT: 4540266212

Requested Date: 2024-12-17 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,173.55	24,330.60
						COD Total	24,087.30

WESTGATE TOPS
GOODS RECIEVED
TEL.021) 371 6125 STORE CODE: 36177
DATE: 19/12/24 TIME: 16:21
GRV No ________ Claim No. ________
NAME (Print): [illegible]
SIGN: ________

Banking Details

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

Received in good order on behalf of customer

Name: ______________
Signature: ______________
Date: ______________