



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2193
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



32

Tax Invoice

Buyer: Erarite (Pty) Ltd

Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Consignee:

Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Doc No: 1516644

Date: 2024-10-22
Customer: 68041
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1386122 SO
Liquor License: WCP/043418

Requested Date: 2024-10-22

Customer PO: 11410

Buyer's VAT: 4540266212

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	6.00 ✓	469.27	-49.67	377.64	2,517.62
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00 ✓	548.21	-25.25	470.66	3,137.76
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	12.00 ✓	159.67	-8.33	272.41	1,816.04
101550	Jameson Whiskey Standard 12x1000ml 22.2222	EA	12.00 ✓	425.79	-22.22	726.42	4,842.81
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00 ✓	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00 ✓	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 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: _____
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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer: Erarite (Pty) Ltd
Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Consignee: Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Buyer's VAT: 4540266212

Requested Date: 2024-10-22

Customer PO: 11410

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1516644
Date: 2024-10-22
Customer: 68041
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1386122 SO
Liquor License: WCP/043418

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	12.00 ✓	248.73	-14.92	420.86	2,805.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00 ✓	248.73	-14.92	420.86	2,805.76
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	12.00 ✓	246.45	-12.75	420.66	2,804.40
300101	Luc Belaire Rare Rose 6x750ml 12.5% 65.8333	EA	3.00 ✓	440.82	-65.83	168.74	1,124.96
300103	Luc Belaire Brut Gold 6x750ml 12.5% 65.8333	EA	3.00 ✓	440.82	-65.83	168.74	1,124.96
300102	Luc Belaire Luxe 6x750ml 12.5% 65.8333	EA	3.00 ✓	440.82	-65.83	168.74	1,124.96
Total VAT						4,959.88	38,025.95
COD Total							37,645.70
Total Including							

Banking Details

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

MANDELA PARK TOPS
GOODS RECEIVED
STORE CODE: 36258
DATE: 24/10/24
NAME (Print): ASIVE
SIGN: ASIVE

Received in good order on behalf of customer

Name: ASIVE
Signature: ASIVE
Date: 24/10/24