



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: 467044973

36



Tax Invoice

Buyer: Erarte (Pty) Ltd
Tops Eerste River 36221
Sh 17 City Centre Shopping Centre
cnr Van Riebeeck Rd and Forest Dr
Eerste River 7100

Consignee:
Tops Eerste River 36221
Sh 17 City Centre Shopping Centre
cnr Van Riebeeck Rd and Forest Dr
Eerste River 7100

GRV No.: Claim No.:
NAME (Print):
SIGN:

Doc No: 1481085
Date: 2024-03-26
Customer: 66193
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1351986 SO
Liquor License: WCP/043082

Requested Date: 2024-03-26

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4540266212

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	6.00	469.27	-12.83	410.79	2,738.62
250733	AVIÓN REPOSADO 6x750ml 40% 56.4100	EA	1.00	638.44	-56.41	87.30	582.03
250735	AVIÓN SILVER 6x750ml 43% 56.4100	EA	1.00	638.44	-56.41	87.30	582.03
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
160401	The Glenlivet 12YO 12x750ml 43% 37.0000	EA	4.00	548.21	-37.00	306.73	2,044.84
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
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	12.00	248.73	-14.92	420.86	2,805.76

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

Buyer:
Eratite (Pty) Ltd
Tops Eerste River 36221
Sh 17 City Centre Shopping Centre
cnr Van Riebeeck Rd and Forest Dr
Eerste River 7100

Consignee:
Tops Eerste River 36221
Sh 17 City Centre Shopping Centre
cnr Van Riebeeck Rd and Forest Dr
Eerste River 7100

Buyer's VAT: 4540266212

Requested Date: 2024-03-26

Customer PO:

curven

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04

Total VAT	5,295.56	Total Including	40,599.46
COD Total			40,193.46

LERSTE RIVER TOPS
GOODS RECEIVED
STORE CODE: 36221
DATE: 28/03/24 TIME:
NAME (Print):
SIGN: M. Magella
Claim No:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1481085
Date: 2024-03-26
Customer: 66193
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1351986 SO
Liquor License: WCP/043082