



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: 4570144973



Tax Invoice

Buyer: Erarie (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: 1506433
Date: 2024-09-03
Customer: 63511
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1376287 SO
Liquor License: WCP/012494

Buyer's VAT: 4540266212

Requested Date: 2024-09-02

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
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	6.00	262.31	0.00	236.08	1,573.86
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Banking Details
WESTGATE TOPS
GOODS RECEIVED

Received in good order on behalf of customer

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

TEL: 021 371 6125 STORE CODE: 3
DATE: 03/09/24 TIME: 16:47
GRV No: Claim No: 5114160
NAME (Print):
SIGN: *[Signature]*

Name: *[Signature]*
Signature: *[Signature]*
Date: 03/09/24



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

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: 2024-09-02

Customer PO:

robin

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167
150500	Chivas Regal XV 6x750ml 43% 11.3333

Uom	Qty	Unit Selling Price
EA	3.00	399.63
EA	1.00	546.38

Discount
-9.42
-11.33

VAT	Total Amount
175.60	1,170.64
80.26	535.05
Total VAT	2,288.62
COD Total	17,370.51

Banking Details

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

SPOT ALYAGISPM



DATE: 4/2/2024
TIME: 17:01
CODE: 521912311207EL

Received in good order on behalf of customer

Name:
Signature:
Date:

SPHIC
Signature: [Signature]
Date: 05/09/24



Tax Invoice

Doc No: 1506433

Date: 2024-09-03

Customer: 63511

Branch / Plant: CPTD

Warehouse Lt: RG/0004327

Order No: 1376287 SO

Liquor License: WCP/012494

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