

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



25

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: 1526168
Date: 2024-11-26
Customer: 63511
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395131 SO
Liquor License: WCP/012494

Buyer's VAT: 4540266212

Requested Date: 2024-11-26

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
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667		3.00	469.27	-21.17	201.65	1,344.31
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040		2.00	584.54	-56.50	158.41	1,056.07

Banking Details

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

WESTGATE TOPS
GOODS RECEIVED
DATE: 2024-11-26
TIME: 13:25
GRV No: 1526168
NAME (Print): AMANDA

Received in good order on behalf of customer

Name: AMANDA
Signature: [Signature]
Date: 05/11/24

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT 2,430.68
Total Including 18,635.12
COD Total 18,448.78

Banking Details

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

WESTGATE TOPS
GOODS RECEIVED
STORE CODE: 36177
TEL: 021 371 6125
DATE: 2024-11-26
NAME: AMAND
SIGN: [Signature]

Received in good order on behalf of customer

Name: AMAND
Signature: [Signature]
Date: 2024-11-26