



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: 1994/004286/07

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

Buyer's VAT: 4540266212

Doc No: 1460071
Date: 2023-11-29
Customer: 63511
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1334144 SO
Liquor License: WCP/012494

Requested Date: 2023-11-29

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
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	6.00	425.79	-15.11	4,435.33	29,568.88
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	346.33	-11.00	301.80	2,011.98
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	12.00	469.27	-25.42	798.94	5,326.24
154200	100 Pipers 12x1000ml 8.5556	EA	12.00	217.64	-8.56	376.35	2,509.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
146802	Malibu Pineapple 12x750ml 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
Banking Details							

Received in good order on behalf of customer

WESTGATE TOP
GOODS RECEIVED
DATE: 2023-11-29
TIME: 14:25:00
SIGN: [Signature]

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: 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: 2023-11-29

Customer PO: robin

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1460071

Date: 2023-11-29

Customer: 63511

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1334144 SO

Liquor License: WCP/012494

WESTGATE IOPS
GOODS RECEIVED
TEL. DATE: 07/12/23 STORE CODE: 36177
GRV No. TIME:
NAME (Print): Claim No:
SIG: ASHLEY

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date: