



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



56

Tax Invoice

**Buyer:**  
Erica Store cc  
Tops Erica 36021  
2 Kern Crescent  
cnr Erica Drive  
Belhar 7493

**Consignee:**  
Tops Erica 36021  
2 Kern Crescent  
cnr Erica Drive  
Belhar 7493

**Buyer's VAT:** 4500280690

**Doc No:** 1468003  
**Date:** 2024-01-05  
**Customer:** 60725  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1340601 SO  
**Liquor License:** WCP/041756

**Requested Date:** 2024-01-05

**Customer PO:** Sibongile

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

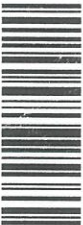
| Item number | Description                                  | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167       | EA  | 12.00 | 241.42             | -14.92   | 407.71           | 2,718.04               |
| 200000      | Absolut Lime 12x750ml 40% 14.9167            | EA  | 6.00  | 241.42             | -14.92   | 203.85           | 1,359.02               |
| 200007      | Absolut Watermelon 12x750ml 38% 14.9167      | EA  | 6.00  | 241.42             | -14.92   | 203.85           | 1,359.02               |
| 200005      | Absolut Grapefruit 12x750ml 40% 14.9167      | EA  | 6.00  | 241.42             | -14.92   | 203.85           | 1,359.02               |
| 200702      | Absolut Vodka Raspberri 12x750ml 38% 14.9167 | EA  | 6.00  | 241.42             | -14.92   | 203.85           | 1,359.02               |
| 146451      | Mailbu Coconut 6X750ml 6x750ml 21% 10.2500   | CA  | 3.00  | 158.43             | -10.25   | 400.09           | 2,667.24               |
| 146802      | Mailbu Pineapple 12x750ml 21% 10.2500        | CA  | 1.00  | 158.43             | -10.25   | 266.72           | 1,778.16               |
|             |                                              |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

Banking Details

Received in good order on behalf of customer

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

**Name:**  
**Signature:**  
**Date:**





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| Item number | Description | Uom | Qty | Unit Selling Price | Discount | VAT | Total Amount     |
|-------------|-------------|-----|-----|--------------------|----------|-----|------------------|
|             |             |     |     |                    |          |     | <b>COD Total</b> |
|             |             |     |     |                    |          |     | 14,489.45        |
|             |             |     |     |                    |          |     | 14,344.55        |

Banking Details

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

TOPS ERICA

GOODS RECEIVED

Tel: 021 100 3881

DATE: 01/01/2024

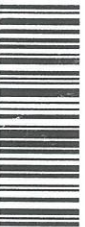
GRV No: 01035

NAME(Print): A. Tan

SIGN: [Signature]

STORE CODE: 36021

CLAIM No: —



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_