

15

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: Erarite (Pty) Ltd
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Consignee:
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Buyer's VAT: 4540266212

Doc No: 1484621
Date: 2024-04-22
TEL: (021) 207 0093
STORE CODE: 36178
Customer: 65462
Branch / Plant: CPTD
Warehouse L.L.: RG/0004327
Order No.: 1353529 SO
Liquor License: WCP/039540
GRV No.: _____
NAME (Print): _____
SIGN: _____

Requested Date: 2024-04-05
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
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	546.38	-11.25	160.54	1,070.26
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	934.38	-23.25	273.34	1,822.26
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
Total VAT						1,156.78	8,868.73
Total Including							2,341.28

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 24/04/24

13



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: 457014973



Tax Invoice

Buyer: Erarite (Pty) Ltd
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Consignee:
Tops Charlesville 36178
Sh 18 Charlesville Shopping Centre
cnr Charles Calvert Rd & Valhalla Drv
Charlesville

Doc No: 1484621
Date: 2024-04-22
Customer: 65462
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353529 SO
Liquor License: WCP/039540

Buyer's VAT: 4540266212

Requested Date: 2024-04-05	Customer PO: Sibongile	Currency: ZAR	Payment Term: 15 Days from statement 1.0%
-----------------------------------	-------------------------------	----------------------	--

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

CHARLESVILLE TOPS
GOODS RECEIVED
TEL (021) 207 0093 STORE CODE 36178
DATE 24/04/24 TIME
GRV No. Claim No.
NAME (Print) *[Signature]*
SIGN *[Signature]*

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer