23

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

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: 1503314
Date: 2024-08-14
Customer: 63511
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372689 SO
Liquor License: WCP/012494

Requested Date: 2024-08-07 **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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040	CA	2.00	584.54	-82.50	150.61	1,004.07
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	2.00	550.31	-70.00	144.09	960.62
162103	Malibu Pina Colada 5% 6x(4x300ml) 70.0000	CA	2.00	550.31	-70.00	144.09	960.62
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	262.31	0.00	472.16	3,147.72
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						2,288.05	17,541.82
						COD Total	17,366.39

WESTGATE TOPS
GOODS RECEIVED
TEL. .... STORE CODE: 36177
DATE: 15/08/24 TIME: 13:48
GRV No .... Claim No: ....
NAME (Print): Keona
SIGN: [signature]

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________