

19



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 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: 1444041
Date: 2023-09-11
Customer: 65462
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1319931 SO
Liquor License: WCP/039540

Requested Date: 2023-09-11

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
149351	Red Heart Rum 12 x 200ml .4444		2.00	46.33	-0.44	165.19	1,101.25
200202	Absolut Vodka Std 12x750ml 43% 14.9167		2.00	241.42	-14.92	815.41	5,436.08
180401	Clan Campbell 6x1000ml 43% 9.6667		2.00	220.07	-9.67	378.73	2,524.84
GRV No. 13109123 TIME: 13109123						Total VAT 1,359.33	Total Including 10,421.50
NAME (Print): ASSEMBLE						COD Total	10,317.29
SIGN: [Signature]							

Banking Details

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



Name: ASSEMBLE
Signature: [Signature]
Date: 13/09/23

Received in good order on behalf of customer