



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: 1394/00426/07

Vat No: 4670144973



Tax Invoice

Buyer:

Erica Store cc

Tops Erica 36021

2 Kern Crescent

cnr Erica Drive

Belhar 7493

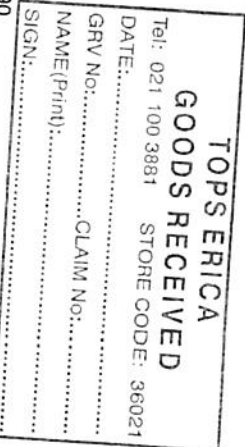
Consignee:

Tops Erica 36021

2 Kern Crescent

cnr Erica Drive

Belhar 7493



Doc No: 1493655
Date: 2024-06-14
Customer: 60725
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362240 SO
Liquor License: WCP/041756

Requested Date:

2024-06-04

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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200701	Absolut Vodka Raspberri 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
149700	Gold Heart 12x750ml .0000	CA	1.00	127.10	0.00	228.78	1,525.20
Banking Details							Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



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: 4570144973



Tax Invoice

Buyer:
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

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Date: 2024-06-14
Customer: 60725
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Item number

Description

Uom

Qty

Unit Selling Price

Discount

Payment Term: 15 Days from
statement 1.0%

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881 STORE CODE: 36021
DATE: 18/06/2024
GRV No: 21084 CLAIM No: _____
NAME(Print): _____
SIGN: _____

Total VAT	VAT	Total Amount
2,358.91		18,085.04
COD Total		17,904.20

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____