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: 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

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881 STORE CODE: 36021
DATE:..
GRV No:..................CLAIM No:..............
NAME(Print):...................................
SIGN:...

Buyer's VAT: 4500280690

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
		CA	1.00				

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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2 Kern Crescent
cnr Erica Drive
Belhar 7493

Buyer's VAT: 4500280690

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
						Total VAT	**Total Including**
						2,358.91	18,085.04
						COD Total	17,904.20

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881 STORE CODE: 36021
DATE: 18/06/2024
GRV No: 06/084 CLAIM No: ____
NAME(Print): [illegible]
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name: ____
Signature: ____
Date: ____