



**Tax Invoice**

**Buyer:** Erasmus Group Holding (Pty) Ltd  
Tops Thornhill 31030  
Sh 7 Thornhill Shopping Centre  
cnr Munnik & Veldspaat Roads  
Polokwane 0699

**Consignee:**  
Tops Thornhill 31030  
Sh 7 Thornhill Shopping Centre  
cnr Munnik & Veldspaat Roads  
Polokwane 0699

**Doc No:** 1516841  
**Date:** 2024-10-23  
**Customer:** 58510  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1385627 SO  
**Liquor License:** NTV/031152

**Buyer's VAT:** 4740215191

**Requested Date:** 2024-10-21

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA  | 2.00 | 363.00             | -17.67   | 103.60           | 690.67                 |
| 148103      | Kahlua 16% 12x750ml 16% 1.8333                      | EA  | 2.00 | 235.65             | -1.83    | 70.14            | 467.63                 |
| 250381      | Olmecca Extra Aged 12x750ml 35% 10.0000             | EA  | 2.00 | 280.22             | -10.00   | 81.07            | 540.44                 |
| 162105      | Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040      | CA  | 3.00 | 584.54             | -56.50   | 237.62           | 1,584.11               |
| 162103      | Malibu Pina Colada 5% 6x(4x300ml) 60.0000           | CA  | 2.00 | 550.31             | -60.00   | 147.09           | 980.62                 |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040 | CA  | 2.00 | 584.54             | -56.50   | 158.41           | 1,056.07               |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |      |                    |          | 797.93           | 6,117.47               |

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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



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|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | <b>COD Total</b> | 6,056.29     |

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A  
THORNHILL TOPS 31030  
VAT: 4740215191  
CNR MUNNIK & VELDSPAAT STREET  
BENDORPARK. 0713  
TEL: 015/590 2486

**DATE:** 24/10/24

**GRV. No.:**

**SIGN:**

### Banking Details

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



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**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_