



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



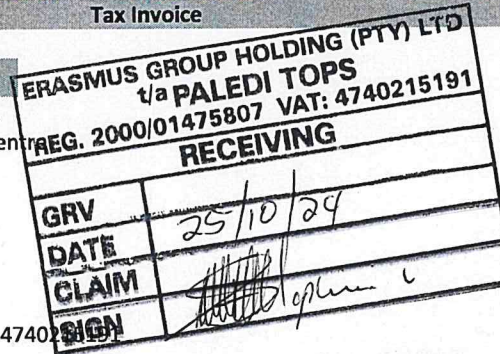
Tax Invoice

Buyer: Erasmus Group Holding (Pty) Ltd
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Buyer's VAT:

474025107



Doc No: 1517132
Date: 2024-10-24
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1385856 SO
Liquor License: NTV/028769

Requested Date: 2024-10-22

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
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 28.1250	EA	6.00 ✓	233.89	-28.12	185.19	1,234.59
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	3.00 ✓	469.27	-49.67	188.82	1,258.81
						Total VAT	Total Including
						868.22	6,656.33
						COD Total	6,589.76

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
25/10/24