



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

Doc No: 1517213
Date: 2024-10-24
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1387888 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2024-10-24 **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
270501	Martell VS 12x750ml 40% 47.0000		6.00 ✓	414.75	-47.00	330.97	2,206.48
250230	Olmecca Silver 12 X 750ml 43% 12.7500		1.00 ✓	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						751.63	5,762.51
						COD Total	5,704.89

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING
GRV
DATE 25/10/24
CLAIM
SIGN

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