



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 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: 1518005
Date: 2024-10-28
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1387889 SO
Liquor License: NTV/031152

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	EA	6.00 ✓	414.75	-47.00	330.97	2,206.48
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00 ✓	246.45	-12.75	140.22	934.80
						Total VAT	Total Including
						471.19	3,612.47
						COD Total	3,576.35

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191

Banking Details **CNR MUNNIK & VELDSPAAT STREET**
BENDORPARK. 0713
TEL: 015 590 2486

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

DATE: 31/10/24
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____