



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: 1524057
Date: 2024-11-20
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393385 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-11-18

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	1.00	363.00	-17.67	51.80	345.33
148103	Kahlua 16% 12x750ml 16% 18.3083	EA	2.00	235.65	-1.83	70.14	467.63
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162103	Malibu Pina Colada 5% 6x(4x300ml) 6% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
						Total VAT	Total Including
						427.44	3,277.10
						COD Total	3,244.33

DATE: 21/11/2024
GRV. No.:
SIGN:

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer