



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: 1525438
Date: 2024-11-25
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394592 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-11-25 **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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	1.00 ✓	256.03	-3.08	37.94	252.95
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00 ✓	548.21	-25.25	156.89	1,045.92
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00 ✓	280.22	-10.00	81.07	540.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00 ✓	934.38	-23.33	273.31	1,822.09

Total VAT	Total Including
549.21	4,210.61
COD Total	4,168.50

Banking Details

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

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: 25/11/24
GRV. No.:
SIGN:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____