



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: 1526255
Date: 2024-11-27
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1395234 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-11-27

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
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00 ✓	255.48	-9.07	73.92	492.83
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% .0000				0.00	351.19	2,341.24

ERASMUS GROUP HOLDINGS (PTY) LTD 2000/014758/071170.62

THORNHILL TOPS 31030

VAT: 4740215191

CNR MUNNIK & VELDSPAAT STREET

BENDORPARK. 0713

TEL: 015 590 2486

DATE: 28/11/2024

GRV. No.:

SIGN:



Total VAT	Total Including
425.11	3,259.18
COD Total	3,226.59

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____