



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

Buyer's VAT: 474021519

ERASMUS GROUP HOLDING (PTY) LTD t/a PALEDI TOPS REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	13/12/2024
CLAIM	
SIGN	<i>[Signature]</i>

Doc No: 1529751
Date: 2024-12-10
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1397800 SO
Liquor License: NTV/028769

Requested Date: 2024-12-10

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	8.00	246.45	-12.75	280.44	1,869.60
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
						Total VAT	Total Including
						1,061.59	8,138.81
						COD Total	8,057.42

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Signature]
13/12/2024