



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

Doc No: 1533150
Date: 2024-12-23
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400787 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2024-12-23

Customer PO: BLITZ DRIVE

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% 60.5000	CA	2.00	414.75	-60.50	1,275.29	8,501.93
161104	Inverroche Gin Amber 6x750ml 43% 34.5000	CA	2.00	399.63	-34.50	657.23	4,381.56

Total VAT	Total Including
1,932.52	14,816.01
COD Total	14,667.85

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191

RECEIVING

GRV	
DATE	27/12/2024
CLAIM	
SIGN	[Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____