



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

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: 31/12/2024

GRV. No.: 2

SIGN: [Signature]

Doc No: 1533808
Date: 2024-12-30
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1401820 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-12-30 **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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00 ✓	363.00	-17.67	103.60	690.67
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	2.00 ✓	85.16	-3.02	24.64	164.28
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00 ✓	425.79	-15.11	184.81	1,232.04
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00 ✓	235.65	-1.83	70.14	467.63
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00 ✓	469.27	-21.17	134.43	896.21
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00 ✓	548.21	-25.25	156.89	1,045.92

Banking Details

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



Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____



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190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00 ✓	689.49	-1.67	206.35	1,375.65
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
270501	Martell VS 12x750ml 40% 25.0000	EA	4.00 ✓	414.75	-25.00	233.85	1,558.99
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00 ✓	831.42	-25.75	120.85	805.67
						Total VAT	Total Including
						1,453.76	11,145.56
						COD Total	11,034.09

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