

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: 1535619
Date: 2025-01-15
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1403545 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-01-13

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 |
|-------------|---|-----|------|--------------------|----------|------------------|------------------------|
| 101475 | Jameson Whiskey Std 12x375ml 43% 5.6667 | EA | 2.00 | 159.67 | -5.67 | 46.20 | 308.01 |
| 160310 | The Glenlivet 21YO 3x750ml 43% .0000 | EA | 1.00 | 3,092.28 | 0.00 | 463.84 | 3,092.28 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 510.04 | 3,910.33 |
| | | | | | | COD Total | 3,871.23 |

GRV No: _____
SIGN: _____
DATE: 16/01/25

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
BENDOPARK, 0713
TEL: 015 590 2486



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____