



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:
 North Rand Tops at Spar
 P O Box 528
 Olifantsfontein 1665

Consignee:
 Tops Thornhill 31030
 Sh 7 Thornhill Shopping Centre
 cnr Munnik & Veldspaat Roads
 Polokwane 0699

Doc No: 1543666
Date: 2025-03-05
Customer: 3758
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1409828 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-04

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
101380	Green Spot Whiskey 6x750ml 43% .0000	EA	2.00	800.69	0.00	240.21	1,601.38
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	2.00	469.27	-58.29	123.29	821.96
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
250381	Olmeca Extra Aged 12x750ml 35% 71.6667	EA	2.00	280.22	-71.67	62.57	417.11
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34

Total VAT	Total Including
874.12	6,701.56
COD Total	6,634.54

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

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

DATE: 06.03.25
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____