



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: 1544646
Date: 2025-03-12
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1410697 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-03-10

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
101253	Jameson Select Reserve 12x750ml 43% Naked 30.8333	EA	6.00 ✓	449.88	-30.83	377.14	2,514.28
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	2.00 ✓	159.67	-5.67	46.20	308.01
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00 ✓	425.79	-15.11	184.81	1,232.04
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	296.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	1.00 ✓	469.27	-58.29	61.65	410.98
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00 ✓	414.75	-47.00	220.65	1,470.99
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	1.00 ✓	599.99	-108.00	73.80	491.99
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00 ✓	469.08	-41.67	64.11	427.41

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 1544646
Date: 2025-03-12
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1410697 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-03-10

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
	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: 13/03/25						
	GRV. No.:						
	SIGN:						
						Total VAT	Total Including
						1,072.81	8,224.87
						COD Total	8,142.61

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____