

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: 1548160
Date: 2025-04-02
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1413928 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-04-01

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
141930	Malfy Con Arancia 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
148103	Kahlua 12x750ml 16% 1.9167	EA	2.00	243.01	-1.92	72.33	482.19
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.5000	EA	1.00	1,277.04	-4.50	190.88	1,272.54
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	1.00	831.42	-118.42	106.95	713.00
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
						Total VAT	Total Including
						568.11	4,355.48

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	4,311.92

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: 03/04/25
 GRV. No.:
 SIGN: *[Signature]*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____