



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 Thornill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

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

Doc No: 1551271
Date: 2025-04-23
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1416696 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-04-22

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
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	2.00 ✓	831.42	-118.42	213.90	1,426.01
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00 ✓	638.44	-25.00	92.02	613.44
						Total VAT	Total Including
						305.92	2,345.37
						COD Total	2,321.92

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

Banking Details

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

DATE: *2025/04/23*
GRV. No.:
SIGN: *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____