

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:** 1552335  
**Date:** 2025-04-29  
**Customer:** 58510  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1417679 SO  
**Liquor License:** NTV/031152

**Buyer's VAT:** 4740215191

**Requested Date:** 2025-04-29

**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
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	3.00 ✓	243.01	-1.92	108.49	723.28
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA	1.00 ✓	725.78	-1.83	108.59	723.95
250230	Olmeca Silver 12x750ml 43% 13.1667	EA	2.00 ✓	254.15	-13.17	72.30	481.97
250531	Olmeca Reposado 12x750ml 35% 13.1667	EA	2.00 ✓	254.15	-13.17	72.30	481.97
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00 ✓	280.22	-10.00	40.53	270.22

**Total VAT** 454.03  
**Total Including** 3,480.88

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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						<b>COD Total</b>	<b>3,446.07</b>

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A  
**THORNHILL TOPS 31030**  
VAT: 4740215191  
CNR MUNNIK & VELDSPAAT STREET  
BENDORPARK, 0713  
TEL: 015 690 2486

DATE: 30/04/25

GRV. No.:

SIGN: 

**Banking Details**

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



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