



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 Paledi 30991
 Sh 30 Twin City C/Centre
 Sovenga
 Polokwane 0727

Consignee:
 Tops Paledi 30991
 Sh 30 Twin City C/Centre
 Sovenga
 Polokwane 0727

Doc No: 1554023
Date: 2025-05-08
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419019 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2025-05-08

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
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88

Total VAT	1,019.01	Total Including	7,812.46
COD Total			7,734.33

ERASMUS GROUP HOLDING (PTY) LTD
 t/a PALEDI TOPS
 REG. 2000/01475807 VAT: 4740215191

RECEIVING

GRV	
DATE	09/05/2025
CLAIM	
SIGN	<i>[Signature]</i>



Banking Details

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

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 09/05/2025