

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: 1559840
Date: 2025-06-10
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1423309 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-06-09 **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
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	4.00 ✓	99.98	-3.58	57.84	385.59
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	2.00 ✓	590.69	-12.33	173.51	1,156.71
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	2.00 ✓	584.54	-33.00	165.46	1,103.08
270565	Martell Blue Swift 12x750ml 40% 130.4167	EA	2.00 ✓	831.42	-130.42	210.30	1,402.01
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00 ✓	760.18	-50.67	638.56	4,257.08
						Total VAT	Total Including
						1,245.67	9,550.14
						COD Total	9,454.64

Banking Details

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

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: 12/06/25
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____