



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: 1574502
Date: 2025-09-09
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435603 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-09-08

Customer PO: Craig

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 26.3333	EA	1.00	571.71	-26.33	81.81	545.38
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.5000	EA	1.00	1,277.04	-4.50	190.88	1,272.54
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA	1.00	725.78	-1.83	108.59	723.95
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
						Total VAT	Total Including
						464.01	3,557.42
						COD Total	3,521.85

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: 11/9/25

GRV. No.:

SIGN:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____