



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: 1577076
Date: 2025-09-26
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1437479 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-09-23

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
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA	1.00	725.78	-1.83	108.59	723.95
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	1.00	979.60	-24.50	143.27	955.10
						Total VAT	Total Including
						251.86	1,930.91
						COD Total	1,911.60

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: 02/10/25
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name:
Signature:
Date: