



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: 1580632
Date: 2025-10-15
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1440514 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-10-13

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
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	1.00	590.69	-12.33	86.75	578.36
160401	The Glenlivet 12YO 12X750ml 43% 65.5000	EA	1.00	571.71	-65.50	75.93	506.21
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.5000	EA	1.00	1,277.04	-4.50	190.88	1,272.54
270250	Martell XO 12x750ml 40% .0000	EA	1.00	2,853.82	0.00	428.07	2,853.82
						Total VAT	Total Including
						781.63	5,992.57
						COD Total	5,932.65

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014788/07) 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: 16/10/25
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name:
Signature:
Date: