



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: 1585370
Date: 2025-11-04
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1444332 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2025-11-03 **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 Original 24x200ml 43% 3.5833	EA	6.00 ✓	99.98	-3.58	86.76	578.38
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00 ✓	1,704.99	0.00	255.75	1,704.99
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	1.00 ✓	979.60	-24.50	143.27	955.10
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	8.00 ✓	233.90	-23.67	252.28	1,681.87
160401	The Glenlivet 12YO 12X750ml 43% 26.3333	EA	8.00 ✓	571.71	-26.33	654.45	4,363.02
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.5000	EA	1.00 ✓	1,277.04	-4.50	190.88	1,272.54
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	1.00 ✓	831.42	-118.42	106.95	713.00

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,690.34	12,959.24
						COD Total	12,829.65

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:
GRV. No.:
SIGN:

Banking Details

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



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