



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



v/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	07/11/2025
CLAIM	
CHN	

Tax Invoice

Buyer: Erasmus Group Holding (Pty) Ltd
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Doc No: 1585742
Date: 2025-11-05
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1444692 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2025-11-05 **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
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
160560	The Glenlivet Fusion Cask 6x750ml RBox 43% Cork 20.0000	EA	2.00	1,374.78	-20.00	406.43	2,709.56
270565	Martell Blue Swift 12x750ml 40% 130.5000	EA	6.00	831.42	-130.50	630.83	4,205.52
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	2.00	1,777.64	-58.33	515.79	3,438.61
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	5.00	334.92	-11.90	242.27	1,615.10
101475	Jameson Original 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88

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:

[Signature]
07/11/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,215.74	16,987.33
						COD Total	16,817.47

ERASMUS GROUP HOLDING (PTY) LTD t/a PALEDI TOPS REG. 2000/01475807 VAT: 4740215191	
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