



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:** 1587140  
**Date:** 2025-11-11  
**Customer:** 58510  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1445714 SO  
**Liquor License:** NTV/031152

**Buyer's VAT:** 4740215191

**Requested Date:** 2025-11-11

**Customer PO:** Tshapo

**Currency:** ZAR

**Payment Term:** 15 days from statement 1.0%

| Item number | Description                                          | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101550      | Jameson Original 12x1000ml 43% 15.7500               | EA  | 3.00 | 441.72             | -15.75   | 191.69           | 1,277.91               |
| 150500      | Chivas Regal XV 6x750ml 43% 12.3333                  | EA  | 2.00 | 590.69             | -12.33   | 173.51           | 1,156.71               |
| 190170      | Aberlour A Bunadh MSW 6x750ml TUBE 61.2% CORK 2.8333 | EA  | 1.00 | 1,386.52           | -2.83    | 207.55           | 1,383.69               |
|             |                                                      |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                      |     |      |                    |          | 572.75           | 4,391.06               |
|             |                                                      |     |      |                    |          | <b>COD Total</b> | <b>4,347.15</b>        |

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:** 13/11/25  
**GRV. No.:**  
**SIGN:**



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**