



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: 1501238
Date: 2024-07-31
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1371498 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-07-30 **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
148103	Kahlua 12x750ml 16% 1.8333	EA	0.00	235.65	-1.83	0.01	0.09
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00 ✓	627.81	-50.42	173.22	1,154.79
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00 ✓	934.38	-23.33	273.31	1,822.09
						Total VAT	Total Including
						516.68	3,961.29
						COD Total	3,921.68

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014750/07) 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: 2024-07-31
GRV. No.:
SIGN:

Received in good order on behalf of customer
Name:
Signature:
Date: