



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: 1509153
Date: 2024-09-18
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1378648 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-09-16 **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
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
146802	Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	219.05	-3.08	32.40	215.97
						Total VAT	Total Including
						224.18	1,718.70
						COD Total	1,701.51

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: 19/09/24
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name:
Signature:
Date: