



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 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: 1508219
Date: 2024-09-12
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1377766 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2024-09-10

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
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00 ✓	548.21	-25.25	470.66	3,137.76
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00 ✓	831.42	-25.75	120.85	805.67
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00 ✓	349.62	-4.25	155.42	1,036.11
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
13/09/24



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

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

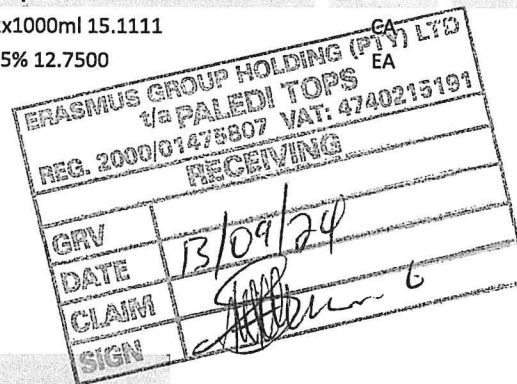
Doc No: 1508219
Date: 2024-09-12
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1377766 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2024-09-10 **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
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	1.00 ✓	425.79	-15.11	739.22	4,928.15
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00 ✓	246.45	-12.75	105.17	701.10

Total VAT	Total Including
2,484.83	19,050.35
COD Total	18,859.86



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
13/09/24