



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: 1443333
Date: 2023-09-07
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318853 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2023-09-05 **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
200501	Absolut Vodka Mandrin 12x750ml .0000	EA	3.00	241.42	0.00	108.64	724.26
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18

Total VAT	Total Including
814.08	6,241.28
COD Total	6,178.87

ERASMUS GROUP HOLDING (PTY) LTD t/a PALEDI TOPS REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	08/09/2023
CLAIM	
SIGN	<i>[Signature]</i>

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 08/09/23