



Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

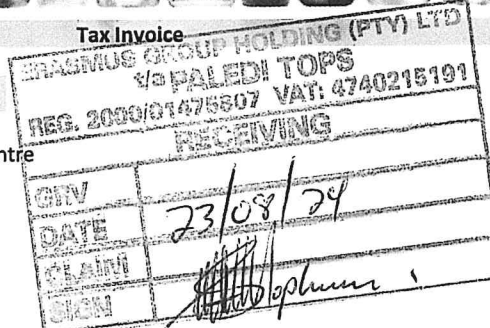
Reg No: 1994/004226/07

Vat No: 4670144973



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: 1504659
Date: 2024-08-22
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374648 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2024-08-21 **Customer PO:** t **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	3.00 ✓	584.54	-82.50	225.92	1,506.11
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA	4.00 ✓	550.31	-70.00	288.19	1,921.24
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	3.00 ✓	246.45	-12.75	105.17	701.10
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00 ✓	246.45	-12.75	105.17	701.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	1.00 ✓	550.31	-70.00	72.05	480.31
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	1.00 ✓	584.54	-82.50	75.31	502.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
23/08/24



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Tax Invoice

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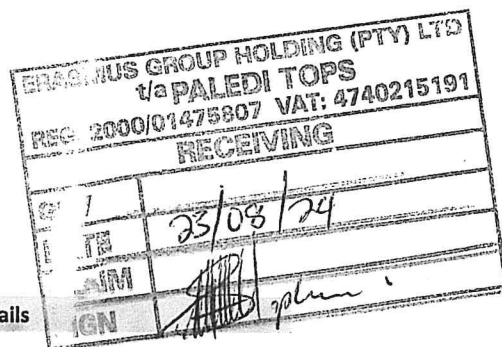
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040	CA	1.00 ✓	584.54	-82.50	75.31	502.04
						Total VAT	Total Including
						1,520.03	11,653.28
						COD Total	11,536.77



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Account No: *****6023
Branch: SOUTH AFRICA



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