



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: 1477365
Date: 2024-03-06
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1348483 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-03-04

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
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
149101	Red Heart Rum 12x750ml 1.6667	EA	3.00	173.74	-1.67	77.43	516.22
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50

Total VAT **Total Including**

354.57 2,718.31

COD Total 2,691.14

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

DATE: 07/03/24
GRV. No.:
SIGN:



Name:
Signature:
Date:

Received in good order on behalf of customer