



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: 1468707
Date: 2024-01-11
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340741 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2024-01-08 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92

Total VAT	Total Including
206.96	1,586.68
COD Total	1,570.81

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	12/01/24
CLAIM	
SIGN	



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Leanne
[Signature]
12/01/24