



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: 1437103
Date: 2023-08-02
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312810 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2023-07-31

Customer PO: 72805

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146801	Malibu Lime 12x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
149101	Red Heart Rum 12x750ml 5.1667	EA	4.00	173.74	-5.17	101.14	674.29
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
180401	Clan Campbell 6x1000ml 43% 9.6667	EA	3.00	220.07	-9.67	94.68	631.21
300103	Luc Belaire Brut Gold 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65

Total VAT **Total Including**

414.00 3,173.97

COD Total 3,142.23

Banking Details

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

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) TA
THORNHILL SUPERSPAR 31029
VAT - 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK 0713
TEL: 015 590 2486
DATE: 03/08/2023
GRV NO:
SIGN:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____