



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:** 1437325  
**Date:** 2023-08-03  
**Customer:** 57000  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1312814 SO  
**Liquor License:** NTV/028769

**Buyer's VAT:** 4740215191

**Requested Date:** 2023-07-31 **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 |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                            |    |        |        |       |        |          |
|--------|--------------------------------------------|----|--------|--------|-------|--------|----------|
| 140425 | Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000 | CA | 2.00 ✓ | 261.27 | -9.00 | 454.09 | 3,027.24 |
|--------|--------------------------------------------|----|--------|--------|-------|--------|----------|

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
|------------------|------------------------|

|        |          |
|--------|----------|
| 454.09 | 3,481.33 |
|--------|----------|

|                  |          |
|------------------|----------|
| <b>COD Total</b> | 3,446.52 |
|------------------|----------|

|                                    |             |
|------------------------------------|-------------|
| ERASMUS GROUP HOLDING (PTY) LTD    |             |
| t/a PALEDI TOPS                    |             |
| REG. 2000/01475807 VAT: 4740215191 |             |
| RECEIVING                          |             |
| GRV                                |             |
| DATE                               | 04/08/23    |
| CLAIM                              |             |
| SIGN                               | [Signature] |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

[Signature]  
04/08/23