



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: 1439589
Date: 2023-08-16
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315048 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2023-08-14 **Customer PO:** 14 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
141934	Malibu Con Limone 43% 6x750ml Malibu Con Limone 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
						Total VAT	Total Including
						490.19	3,758.14
						COD Total	3,720.56

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: 18/08/23
GRV. No.:
SIGN:

Received in good order on behalf of customer
Name:
Signature:
Date: