



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: 1478405
Date: 2024-03-13
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1349394 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-03-11

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
154201	100 Pipers 6x1L 6x1000ml .0000	EA	2.00	230.70	0.00	69.21	461.40
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
						Total VAT	Total Including
						626.42	4,802.54
						COD Total	4,754.52

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 890 2486

Banking Details

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

DATE: 14/03/24
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____