



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: 1495236
Date: 2024-06-24
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1365592 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-06-24 **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
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
160500	The Glenlivet 18YO 6x750ml 43% 75.4167	EA	2.00	1,703.56	-75.42	488.44	3,256.29
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	219.05	-3.08	64.79	431.93
160550	The Glenlivet 15YO French Oak 6x750ml 43% 35.0000	EA	2.00	934.38	-35.00	269.81	1,798.76

Total VAT	Total Including
858.11	6,578.92
COD Total	6,513.12

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: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

DATE: 27/06/24
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name:
Signature:
Date: