



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: 1510375
Date: 2024-09-25
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1380020 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-09-23 **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	2.00 ✓	363.00	-17.67	103.60	690.67
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	3.00 ✓	233.89	-23.67	94.60	630.67
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00 ✓	158.43	-10.25	66.68	444.54
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00 ✓	235.65	-1.83	70.14	467.63
						Total VAT	Total Including
						335.02	2,568.54
						COD Total	2,542.86

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: 26/09/24
GRV. No.:
SIGN:

Name: _____
Signature: _____
Date: _____