



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: 1494527
Date: 2024-06-19
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1364591 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-06-19 **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
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00 ✓	638.44	-25.00	92.02	613.44
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00 ✓	246.45	-12.75	140.22	934.80
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	3.00 ✓	425.79	-15.11	184.81	1,232.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00 ✓	85.16	-3.02	73.92	492.83
						Total VAT	Total Including
						752.99	5,772.91

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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 DATE: 20/06/24 GRV. No.: SIGN:							COD Total 5,715.19

Banking Details

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



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