



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: 1482865
Date: 2024-04-10
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1353834 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-04-08

Customer PO: Tshapo

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	2.00	469.27	-12.83	136.93	912.87
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	219.05	-3.08	32.40	215.97
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	934.38	-23.25	273.34	1,822.26
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,441.80	11,053.74
						COD Total	10,943.19

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 990 2486

DATE: 11/04/24
GRV No.:
SIGN:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____