



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 Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Doc No: 1483043
Date: 2024-04-11
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1353959 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2024-04-09

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
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00 ✓	173.74	-1.67	309.73	2,064.88
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	3.00 ✓	550.31	-60.00	220.64	1,470.93
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	4.00 ✓	550.31	-60.00	294.19	1,961.24
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00 ✓	584.54	-56.50	237.62	1,584.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	5.00 ✓	584.54	-56.50	396.03	2,640.18
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00 ✓	548.21	-25.25	470.66	3,137.76
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00 ✓	546.38	-11.25	160.54	1,070.26
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00 ✓	627.81	-50.42	173.22	1,154.79

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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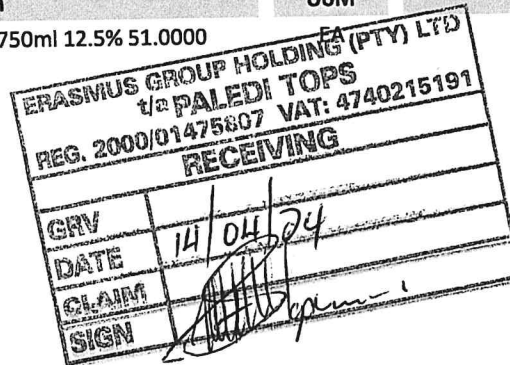
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
						Total VAT	Total Including
						2,365.21	18,133.21
						COD Total	17,951.88



Banking Details

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



Received in good order on behalf of customer

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Signature:
Date:

[Signature]
12/04/24