



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: 1489766
Date: 2024-05-22
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1359958 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-05-21 **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
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	5.00 ✓	584.54	0.00	438.41	2,922.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	4.00 ✓	584.54	0.00	350.72	2,338.16
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	4.00 ✓	550.31	0.00	330.19	2,201.24
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	5.00 ✓	550.31	0.00	412.73	2,751.55
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00 ✓	256.03	-3.08	75.88	505.89

Total VAT	Total Including
1,607.93	12,327.47
COD Total	12,204.20

Banking Details

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

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: 23/05/24
GRV. No.:
SIGN:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____