



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: 1504290
Date: 2024-08-20
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374536 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-08-20

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
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	5.00	425.79	-15.11	308.01	2,053.39
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	2.00	584.54	-82.50	150.61	1,004.07
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA	2.00	550.31	-70.00	144.09	960.62
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	361.24	-11.00	315.22	2,101.44
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	5.00	159.67	-5.67	115.50	770.02
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
						Total VAT	Total Including
						1,822.30	13,971.01
						COD Total	13,831.29

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

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 011 590 2486



DATE: 21/08/24
GRV. No.:
SIGN:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____