



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: 1504496
Date: 2024-08-21
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374434 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
270250	Martell XO 12x750ml 40% .0000	EA	1.00	2,853.82	0.00	428.07	2,853.82
						Total VAT	Total Including
						428.07	3,281.89
						COD Total	3,249.07

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: 22/08/2024

Banking Details

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

GRV. No.:
SIGN:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____