



Tax Invoice

Buyer: Erarite (Pty) Ltd
Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Consignee:
Tops Mandela Park 36258
Mandela Park Shopping Centre
87 Govan Mbeki Road
Mandela Park
Khayelitsha 7784

Doc No: 1536578
Date: 2025-01-21
Customer: 68041
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1404119 SO
Liquor License: WCP/043418

Buyer's VAT: 4540266212

Requested Date: 2025-01-20

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	12.00 ✓	159.67	-5.67	277.21	1,848.04
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	12.00 ✓	425.79	-15.11	739.22	4,928.15
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	12.00 ✓	248.73	-14.92	420.86	2,805.76

Total VAT	Total Including
1,437.29	11,019.24
COD Total	10,909.05

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____