



## Tax Invoice

**Charge To:**

SPAR & TOPS NORTH RAND  
 P O BOX 528  
 1665 OLIFANTSFONTEIN  
 ZODWA KUNENE NOLENE

Polokwane LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa  
 2023/694851/07  
 RG0000760  
 4550115309  
 NCRCP20019

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

**Ship-to Address**

523-233361  
  
 THORNHILL TOPS 31030  
 CNR MUNNIK & VELDSPAAT ROADS  
 BENDOR EXT 87  
 0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za  
 Salesperson JHB North  
**External Document No. 2006693 / RONELL**  
 Customer VAT Reg. No: 4740215191  
**Invoice No. R113078889**  
 Document Date 25 February 2025  
 Due Date 30 April 2025  
 Customer Liquor Licence No. NTV/031152 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09
<b>Total Litres</b>		<b>1710.50</b>					
				<b>Subtotal</b>			<b>1,018.68</b>
				VAT Amount			152.82
				<b>Total R Incl. VAT</b>			<b>1,171.50</b>

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

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233361

DATE: *27/02/25*  
 GRV. No.:  
 SIGN: *[Signature]*

Receiver Name:	Date Received:	Signature:
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No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.