



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

523-233362

PALEDI TOPS 30991
SHOP 30 TWIN CITY SHOPPING CENTRE
TURFLOOP EXT 1 TOWNSHIP
0727 SOVENGA-TURFLOOP

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 2041496 / LANCE
Customer VAT Reg. No: 4740215191
Invoice No. RI13079035
Document Date 07 May 2025
Due Date 31 July 2025
Customer Liquor Licence No. NTV/028769 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1 ✓	12X1L	444.4656	-8%	15	408.91
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	444.4656	-8%	15	408.91
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	667.764	-5%	15	634.37
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	667.764	-5%	15	634.37
22090	DELUSH NATURAL SWEET WHITE 750ML	1 ✓	12 X 750ml	499.7376	-8%	15	459.76
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1 ✓	6 X 750ml	736.32	-10%	15	662.69
89021	ISLAND VIEW DRY RED 1L	1 ✓	12X1L	353.4888		15	353.49
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	333.3912		15	333.39
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	333.3912		15	333.39
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	353.4888		15	353.49
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 124.50

Subtotal 4,582.68
VAT Amount 687.42
Total R Incl. VAT 5,270.10

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	09/05/2025
CLAIM	
SIGN	<i>[Signature]</i>

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233362

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