

**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

Registration No.
Liquor Licence No.
VAT Registration 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. **1847802/ LANCE**
Customer VAT Reg. No. 4740215191
Invoice No. **R113078130**
Document Date 07 February 2024
Due Date 30 April 2024
Customer Liquor Licence No. NTV/028769 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		54.00		Subtotal			1,390.60
				VAT Amount			208.60
				Total R Incl. VAT			1,599.20

Banking Details:

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

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01476807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	09/02/2024
CLAIM	
SIGN	<i>[Signature]</i>

Receiver Name:

Lance

Date Received:

09/02/2024

Signature:

[Signature]