

**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. **1882289/ LANCE**
Customer VAT Reg. No. 4740215191
Invoice No. **RI13078214**
Document Date 03 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. NTV/028769 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.07			0	-0.07	
		Total Litres	212.00	Subtotal				1,152.08	
				VAT Amount				172.82	
				Total R Incl. VAT				1,324.90	

Banking Details:

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

Receiver Name: <i>Lance</i>	Date Received: <i>08/04/24</i>	Signature: <i>[Signature]</i>
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ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	<i>08/04/2024</i>
CLAIM	
SIGN	<i>[Signature]</i>