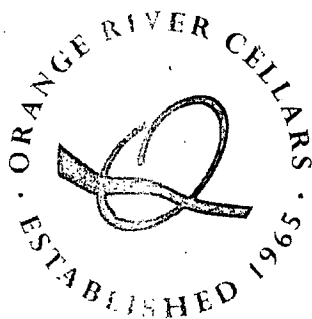


**Tax Invoice****Charge To:**

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

523-233361

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

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | **1886665/ 75487**
Customer VAT Reg. No: | 4740215191
Invoice No. | **RI13078230**
Document Date | 09 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | NTV/031152 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
		Total Litres	198.00				295.74
					Subtotal		295.74
					VAT Amount		44.36
					Total R Incl. VAT		340.10

Banking Details:

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

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK, 0713
TEL: 015 490 2486
DATE: 11/04/2024
GRV. No.:
SIGN: