

**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. 1893738/ LANCE
Customer VAT Reg. No: 4740215191
Invoice No. RI13078259
Document Date 17 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	
89013	ISLAND VIEW SWEET RED 3L	5 ✓	6 X 3L	553.92		-5%	15	2,631.12	
89012	ISLAND VIEW SWEET ROSE 3L	5 ✓	6 X 3L	515.64		-5%	15	2,449.29	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		216.00							
				Subtotal				5,080.34	
				VAT Amount				762.06	
				Total R Incl. VAT				5,842.40	

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. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	19/04/24
CLAIM	
SIGN	