



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. | 1895929/ DEPUA
Customer VAT Reg. No. | 4740215191
Invoice No. | RI13078270
Document Date | 23 April 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | NTV/031152 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	81	6 X 750ml	476.34		-5%	15	452.52	
51008	RED SPARKLING ALC FREE 750ML		6 X 750ml	295.74			15	295.74	
Total Litres		13.50							
				Subtotal				748.26	
				VAT Amount				112.24	
				Total R Incl. VAT				860.50	

Banking Details:

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

Receiver Name:

Date Received:

Signature:

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486
DATE: 25/04/24
GRV. No.:
SIGN: