

**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. 1909901 / JULIUS
Customer VAT Reg. No: 4740215191
Invoice No. RI13078303
Document Date 14 May 2024
Due Date 31 July 2024
Customer Liquor Licence No. NTV/031152 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		18.00					
				Subtotal			925.38
				VAT Amount			138.82
				Total R Incl. VAT			1,064.20

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****Banking Details:**

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

DATE: 16/05/24

GRV. No.:

SIGN:

Receiver Name:

Date Received:

Signature: