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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

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.	**1939986 / DIPUO**
Customer VAT Reg. No:	4740215191
Invoice No.	**RI13078417**
Document Date	05 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	NTV/031152 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **13.50**

Subtotal	**1,370.78**
VAT Amount	205.62
Total R Incl. VAT	**1,576.40**

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: 015 590 2486
DATE: 11/07/24
GRV. No.:
SIGN: