

**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. | 1948859 / LANCE  
Customer VAT Reg. No. | 4740215191  
Invoice No. | RI13078506  
Document Date | 06 August 2024  
Due Date | 31 October 2024  
Customer Liquor Licence No. | NTV/028769 -LICENCE

| No.                 | Description                 | Quantity      | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |
|---------------------|-----------------------------|---------------|-----------------|--------------------------|--|---------|-------|-----------------|
|                     |                             |               |                 | Excl. VAT                |  |         |       | Excl. VAT       |
| 21121               | DRY RED TETRA 1L            | 2             | 12X1L           | 431.52                   |  | -11%    | 15    | 768.11          |
| 21119               | NATURAL SWEET ROSE TETRA 1L | 2             | 12X1L           | 431.52                   |  | -11%    | 15    | 768.11          |
| 89015               | ISLAND VIEW SWEET RED 1L    | 2             | 12X1L           | 333.48                   |  |         | 15    | 666.96          |
|                     | Rounding (10c)              | 1             |                 | -0.06                    |  |         | 0     | -0.06           |
| <b>Total Litres</b> |                             | <b>262.00</b> |                 |                          |  |         |       |                 |
|                     |                             |               |                 | <b>Subtotal</b>          |  |         |       | <b>2,203.12</b> |
|                     |                             |               |                 | <b>VAT Amount</b>        |  |         |       | <b>330.48</b>   |
|                     |                             |               |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>2,533.60</b> |

|                                    |                    |
|------------------------------------|--------------------|
| ERASMUS GROUP HOLDING (PTY) LTD    |                    |
| t/a PALEDI TOPS                    |                    |
| REG. 2000/01475807 VAT: 4740215191 |                    |
| RECEIVING                          |                    |
| GRV                                |                    |
| DATE                               | 08/08/2024         |
| CLAIM                              |                    |
| SIGN                               | <i>[Signature]</i> |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-233362                |

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.