



Page 1 / 1

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
ENCRC20019

Ship-to Address

523-233362

PALEDI TOPS 30991
SHOP 30 TWIN CITY SHOPPING CENTRE
TURFLOOP EXT 1 TOWNSHIP
0727 SOVENGA-TURFLOOP

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.
Email: debtors@owk.co.za
Salesperson Limpopo
External Document No. 1953161 / LANCE
Customer VAT Reg. No. 4740215191
Invoice No. RI13078545
Document Date 27 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. NTV/028769 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	10	6 X 3L	581.64	-5%	15	5,525.58
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	541.44	-5%	15	5,143.68
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1686.00					
				Subtotal			10,669.21
				VAT Amount			1,600.39
				Total R Incl. VAT			12,269.60

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	30/08/2024
CLAIM	
SIGN	<i>[Signature]</i>

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.