



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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR 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. 1965095 / LANCE
Customer VAT Reg. No. 4740215191
Invoice No. RI13078619
Document Date 02 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. NTV/028769 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121 ✓	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120 ✓	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119 ✓	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22087 ✓	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22088 ✓	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22091 ✓	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015 ✓	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89021 ✓	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 230.50

Subtotal 3,771.03
VAT Amount 565.67
Total R Incl. VAT 4,336.70

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	04/10/2024
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

ERASMUS GROUP HOLDING (PTY) LTD	
T/A PALEDI SUPERSPAR & TOPS	
REG 2000/01475807 VAT 4740215191	
DAMAGES/RETURNS	
RECEIVING SIGN	
SECURITY SIGN	
DRIVER SIGN	
DATE	

No expired stock will be credited on accounts.

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.