



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.

FRI

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. | 1977646 / LANCE
Customer VAT Reg. No. | 4740215191
Invoice No. | RI13078711
Document Date | 13 November 2024
Due Date | 31 January 2025
Customer Liquor Licence No. | NTV/028769 -LICENCE

| No. | Description | Quantity | Unit of Measure | Unit Price | | Disc. % | VAT % | Line Amount | |
|--------------|---------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
| | | | | Excl. VAT | | | | Excl. VAT | |
| 89013 | ISLAND VIEW SWEET RED 3L | 27 | 6 X 3L | 581.64 | | -5% | 15 | 14,919.07 | |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 19 | 6 X 3L | 541.44 | | -5% | 15 | 9,772.99 | |
| | Rounding (10c) | 1 | | -0.07 | | | 0 | -0.07 | |
| Total Litres | | 864.00 | | | | | | | |
| | | | | Subtotal | | | | 24,691.99 | |
| | | | | VAT Amount | | | | 3,703.81 | |
| | | | | Total R Incl. VAT | | | | 28,395.80 | |

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 | 15/11/2024 |
| CLAIM | |
| SIGN | <i>[Signature]</i> |

| | | | | | |
|----------------|-------|----------------|------------|------------|--------------------|
| Receiver Name: | LANCE | Date Received: | 15/11/2024 | Signature: | <i>[Signature]</i> |
|----------------|-------|----------------|------------|------------|--------------------|

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.