



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

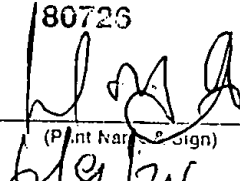
Ship-to Address
523-234294

TOPS GOLD REEF (80726)
ORMONDE SHOPPING CENTRE
NO 18 CROWNWOOD ROAD
2003 ORMONDE
MAHESH DESAI

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1957433 / HARRY
Customer VAT Reg. No.:
Invoice No.: RIA12362868
Document Date: 04 September 2024
Due Date: 30 November 2024
Customer Liquor Licence No.:

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres			769.50	Subtotal			3,704.95
				VAT Amount			555.75
				Total R Incl. VAT			4,260.70

TOPS GOLD REEF
80726

Checked by: 
(Print Name and Sign)

Date: 04/09/24

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234294

DEBRIEFED 2

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.