



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. 1987751 / 5368
Customer VAT Reg. No:
Invoice No. RIA12364149
Document Date 11 December 2024
Due Date 28 February 2025
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		81.00					
				Subtotal			1,152.08
				VAT Amount			172.82
				Total R Incl. VAT			1,324.90

TOPS GOLD REEF
80726

Checked by HARRY
(Print Name & Sign)

Date 13/12/20

Banking Details:

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

Liquor Runner's JHB
DEBRIEFED 2

DATE _____
TIME _____

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.