



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. 1999500 / 5919
 Customer VAT Reg. No:
Invoice No. RIA12364630
 Document Date 29 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		2471.00					
				Subtotal			1,659.13
				VAT Amount			248.87
				Total R Incl. VAT			1,908.00

Handwritten signature and date: 31/01/25

TOPS GOLD REEF 80726

Checked by Lloyd
(Print Name & Sign)

Date 31/01/25

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

Receiver Name: _____ Date Received: _____

Liquor Runners Inc
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