



## Tax Invoice

## Charge To:

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

Registration No.  
Liquor Licence No.  
VAT Registration No.

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

Ship-to Address  
532-100300

TOPS MINI MARK 21470  
33 GERRIT MARITZ STREET  
2740 LICHTENBURG-SHUKRON

Email debtors@owk.co.za  
Salesperson Noordwes  
External Document No. 1890534/18626/ LOUIS  
Customer VAT Reg. No. 4030231759  
Invoice No. RIA12360618  
Document Date 16 April 2024  
Due Date 30 June 2024  
Customer Liquor Licence No. NWP/0005202 (FEB 202)

| No.          | Description                                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31020        | ORC RED MUSCADEL 750ML                             | 4        | 6 X 750ml       | 476.34               | -5%     | 15    | 1,810.09              |
| 31006        | ORC WHITE MUSCADEL 750ML                           | 4        | 6 X 750ml       | 476.34               | -5%     | 15    | 1,810.09              |
| 31040        | ORC CAPE RUBY 750ML                                | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31064        | CHARLIE'S OLD BROWN 1L                             | 5        | 12X1L           | 545.16               | -3%     | 15    | 2,644.03              |
| 51010        | WHITE SPARKLING DRINK ALC FREE 750ML               | 2        | 6 X 750ml       | 295.74               |         | 15    | 591.48                |
| 51008        | RED SPARKLING ALC FREE 750ML                       | 2        | 6 X 750ml       | 295.74               |         | 15    | 591.48                |
| 77777        | BONTSTAAN BRANDEWYN POTKETEL                       | 1        | 6 X 750ml       | 1,943.22             |         | 15    | 1,943.22              |
| 98060        | DIE MAS BRAAI BRANDEWYN 750ML                      | 1        | 6 X 750ml       | 1,151.04             |         | 15    | 1,151.04              |
| 98061        | DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML     | 1        | 6 X 750ml       | 1,313.10             |         | 15    | 1,313.10              |
| 98062        | DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500 | 1        | 6 X 500ML       | 1,676.34             |         | 15    | 1,676.34              |
| 98066        | DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M | 1        | 6 X 750ml       | 1,313.10             |         | 15    | 1,313.10              |
| 31032        | FULL CREAM 750ML                                   | 1        | 6 X 750ml       | 476.34               |         | 15    | 476.34                |
|              | Rounding (10c)                                     | -1       |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                                                    | 1031.50  |                 |                      |         |       |                       |
|              |                                                    |          |                 | Subtotal             |         |       | 15,772.78             |
|              |                                                    |          |                 | VAT Amount           |         |       | 2,365.92              |
|              |                                                    |          |                 | Total R Incl. VAT    |         |       | 18,138.70             |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 532-100300                |

MINIMARK TOPS  
POSBUS 18  
LICHTENBURG 2740  
VAT No: 4920289412  
TEL: 018 632 5647

682461



**SOUTH RAND : (011) 821 4000**

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

by: J. W. Lee

**In respect of your Invoice Nos.**

A1H 12360618

DATE:

18/4/2024

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**FASTPRINT**

SPAR Retaiter

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826662 2024-04-19 07:56:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse  
Customer Name: TOPS SPAR MINI MARKET  
Brief Description of Credit:  
Principal Customer Code: 532-100300

Doc. Date: 2024-04-16 Doc. Ref: RIA12360618 GRV: S Credit Type: Part Credit Invoice Amt: R 18138.8

| Stock Code | Stock Description             | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|-----------|-------------|--------------------|-------|-----|
| OR98060    | DIE MAS BRAAI BRANDEWYN 750ML | CS   | 6 X 750ML | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: RIA12360618 (1 Product Type) 1

Authorized by: Blaasen  
[date]