



Charge To:  
SPAR & TOPS NORTH RAND  
P O BOX 528  
1665 OLIFANTSFONTEIN  
ZODWA KUNENE NOLENE

## Tax Invoice

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

Ship-to Address  
523-233316

TOPS SOSHA TT (80541)  
6422 COMMON DUKER STREET  
0152 PRETORIA-SOSHANGUVE

Registration No.  
Liquor Licence No.  
VAT Registration No.

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No.: 1906243 / MARIUS DE BEER  
Customer VAT Reg. No.: 4560302004  
Invoice No.: RIA12360934  
Document Date: 08 May 2024  
Due Date: 31 July 2024  
Customer Liquor Licence No.: GLB5000005512

2331  
Captured

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	2 ✓	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	314.52		15	629.04
22085	DELUSH NATURAL SWEET ROSE 5L	2 ✓	4 X 5L	585.32	-5%	15	1,112.11
22086	DELUSH NATURAL SWEET RED 5L	2 ✓	4 X 5L	585.32	-5%	15	1,112.11
22092	DELUSH NATURAL SWEET RED 750ML	2 ✓	12 X 750ml	462.72		15	925.44
22091	DELUSH NATURAL SWEET ROSE 750ML	2 ✓	12 X 750ml	462.72		15	925.44
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		343.00					
Subtotal							5,371.03
VAT Amount							805.67
Total R Incl. VAT							6,176.70

TOPS AT SOSHA 80541

Date: 10/05/24

Vehicle Reg. No. 6A7 15

Claims No. 6

No of Cases. 6

Received in Good Order by:

TR. M. L. Tumele  
Sign Print Name

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233316

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2355727 2024-05-23 09:55:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SAVEMOR SOSHA

Brief Description of Credit:

Principal Customer Code: 523-233316

Doc. Date: 2024-05-08 Doc. Ref: RIA12360934 GRV: S Credit Type: Part Credit Invoice Amt: R 1494.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W6	Short / Cross Pickin		2
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Pickin		2
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: RIA12360934 (3 Product Type)							6

Authorized by: Blaasen  
[date]