



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Stellenberg - 35683
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/01/25
DOCUMENT NO.	IC032064
REFERENCE NO.	92072
EXTERNAL ORDER NO.	CR1382300
CUSTOMER ACCOUNT	FB9996-35683
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Stellenberg - 35683
40 Haarlem Road
Stellenberg
STB

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	001	3	313.04		15.00 %	939.12

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	939.12
Discount @ 0.00 %	0.00
Amount Excl Tax	939.12
Tax	140.87

Total (Incl) 1,080.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382300 2024-01-24 12:21:01

LOAD SHEET Reference - LSID 232203, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Tops @ STELLENBERG 35683	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-01-15 Doc. Ref: 92072FB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK6-GP	Kleiner Keiler Liqueur Cube 24 x 20ML	CS	24 x 20ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 92072FB (1 Product Type) 3

Authorized by: _____
[date]

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STORE DROPSHIPMENT CLAIMS ONLY

No: **A** 704594

Fall Bees

TOWANI

Thurs 10/5

STORE CODE

STORE TEL

DATE _____

DATE 28/01/27

SUPPLIER INV NO:

Credit request # 92072/154904
SUPPL

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

TOTAL R

Joseph

(PRINT NAME)

CLAIM PREPARED BY:

AS71

DATE: 20/01/24

HSZ/39F5

(NBi)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

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Flare Beverages (Pty) LtdCredit Request #92072 **JB**

15 January 2024 at 12:54



To: Tops @ Stellenberg - 35683
Customer Code: FB9996-35683

Placed By: Sales Admin
Warehouse: CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	24x20	3	360.00	(15.00%)	1 080.00

3 Items R 1 080.00

Subtotal (Incl.) R 1 080.00

Tax R 140.87

Total (Incl.) R 1 080.00**Comment**

Incorrect stock item delivered

Reference

IN154904

Recipients*Dani Sani***Signature**

PRODUCT CODE	CASES	UNITS	REASON
KK6-GP		3 packs	Good stock
			DEA 2192

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327