



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 @ Haasendal - 36118
The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg

ATT: Andre

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/03/08
DOCUMENT NO.	IC032491
REFERENCE NO.	93844
EXTERNAL ORDER NO.	CR1390891
CUSTOMER ACCOUNT	FB9996-36118
CUSTOMER VAT NO.	4910175696

DELIVER TO

Tops @ Haasendal - 36118
Haasendal village Square
Shop 47
3 Haasendal Boulevard
Kuilsvier

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48%	001	1	955.65		15.00 %	955.65

Banking Details:

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

SubTotal	955.65
Discount @ 0.00 %	0.00
Amount Excl Tax	955.65
Tax	143.35
Total (Incl)	1,099.00

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

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



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1390432 2024-03-05 12:01:21

LOAD SHEET Reference - LSID 232573, DATE Delivered - 2024-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: CHECKERS LIQUORSHOP DUR

Principal Customer Code: UPLIFT

Doc. Date: 2024-02-26 Doc. Ref: 93744FB GRV: 201731 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD107	Erdinger Variety Cooler Bag	EA	5 x 500ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 93744FB (1 Product Type)

6

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93744 JB

26 February 2024 at 11:34



To Checkers Liquor Store - Durbanville - 30724
Placed By Sales Admin
Customer Code FB0788-30724
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		6	260.00	(15.00%)	1 560.00
6 Items						R 1 560.00
Subtotal (Incl.)						R 1 560.00
Tax						R 203.48
Total (Incl.)						R 1 560.00

H52 129 FS
JOHN

Comment

Reference

Recipients

Signature


Nathan
4/03/2024

PRODUCT CODE	CASES	UNITS	REASON
ERD 107	6		CUSTOMER
			RETURNED
			STOCK
			DCA 2576

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



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5139630271

GRN: 201731

Delivery Details

Store Number: 30724

Store Name: LC DURBANVILLE

Division: Western Cape

Credit Request Date: Mar 4, 2024

Return Purchase Order: 1146909243

Approval Reference:

Created by: 2899663

Supplier Details

Supplier: 141212

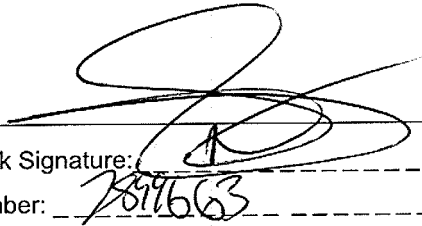
Name: FLARE BEVERAGES (PTY) LTD

Address: Street: P O BOX 81

Town: BLACKHEATH

Post Code: 7581

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009900452692	10533930	GFT BEER VARIETY COOLER ERDINGER 5X500ML	1(EA)	6	1,560.00	234.00	1,794.00
Total Credit Value								1,794.00

Receiving Clerk Signature: 

Employee number: 2899663

Driver Name: JOHN

Driver signature: 

Vehicle Registration: HSZ129FS