



FLARE

BEVERAGES

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 @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

Tax Credit Note

CR REASON	Double Order
DATE	2024/01/25
DOCUMENT NO.	IC032063
REFERENCE NO.	IN156292
EXTERNAL ORDER NO.	CR1383330
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Vergelegen - 35713
3 Schapenberg Road
Somerset West
VAT: 4030256954
VER

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	1	391.30		15.00 %	391.30
Banking Details:				SubTotal	391.30		
Bank :	Nedbank			Discount @ 0.00 %	0.00		
Account Name :	Flare Beverages (Pty) Ltd			Amount Excl Tax	391.30		
Account No. :	10 30 655 944			Tax	58.70		
Branch Code :	118602			Total (Incl)	450.00		

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383330 2024-01-24 12:23:32

LOAD SHEET Reference - LSID 232201, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Welgelegen 35787	
Brief Description of Credit:					
Principal Customer Code: FB9996-35787					

Doc. Date: 2024-01-19 Doc. Ref: FIN156292 GRV: Credit Type: Credit Invoice Amt: R 450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: FIN156292 (1 Product Type)							1

Authorized by: _____
[date]



FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Welgelegen - 35787
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/01/19
DOCUMENT NO.	IN156292
ORDER NO.	SO092495
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35787
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Welgelegen - 35787
20 Malmesbury Rd
Welgelegen
VAT: 4410219507
WGL

ATT: Demetri

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
sent back order. Full order sent back DEA 2457 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

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

Sub Total EXCL	391,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	58,70
Total (Incl)	450,00