



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 @ Aurora - 35805

ATT: Valdo

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/29
DOCUMENT NO.	IC032417
REFERENCE NO.	IN157844
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
BIT003	Bitburger Drive 0% (4x6x330ml)	001	2	313.04		15.00 %	626.09
BIT001	Bitburger Premium Pils (4x6x330ml)	001	2	347.83		15.00 %	695.65
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	001	2	613.04		15.00 %	1,226.09
ERD006	Erdinger Non Alc (4x6 x330ml)	001	3	391.30		15.00 %	1,173.91
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	001	1	913.04		15.00 %	913.04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	001	1	913.04		15.00 %	913.04

Banking Details:

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

SubTotal	5,547.82
Discount @ 0.00 %	0.00
Amount Excl Tax	5,547.82
Tax	832.18
Total (Incl)	6,380.00

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390170 2024-02-27 11:54:14

LOAD SHEET Reference - LSID 232509, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AURORA 35805	
Brief Description of Credit:					
Principal Customer Code: FB9996-35805					

Doc. Date: 2024-02-23		Doc. Ref: FIN157844		GRV: S		Credit Type: Credit		Invoice Amt: R 6380	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Warcho		2		
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2		
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	NS	No Stock in Wareho		2		
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		3		
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1		
FKK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: FIN157844 (6 Product Type)								11	

Authorized by: _____
[date]



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Blackheath
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7581

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

INVOICE TO

Tops @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/02/23
DOCUMENT NO.	IN157844
ORDER NO.	SO094284
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

ATT: Valdo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2 ✓	313,04		15,00 %	626,09
BIT001	Bitburger Premium Pils (4x6x330ml)	* 2 ✓	347,83		15,00 %	695,65
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2 ✓	613,04		15,00 %	1 226,09
ERD006	Erdinger Non Alc (4x6 x330ml)	3 ✓	391,30		15,00 %	1 173,91
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1 ✓	913,04		15,00 %	913,04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1 ✓	913,04		15,00 %	913,04

Send Back

Stock sort

PRODUCT CODE	CASES	UNITS	REASON
all error			Rejected
			Due to No Stock
			DCAT 3869

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	5 547,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	832,18
Total (Incl)	6 380,00