



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 @ Village Square - 36090
Tops @ Village Square - 36090
Cnr Oxford & Queen Street
Durbanville

Liq Licence No 2018/2019 WCP/002333

Tax Invoice

TERMS	30 Days
DATE	2024/09/19
DOCUMENT NO.	IN165743
ORDER NO.	SO102648
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36090
CUSTOMER VAT NO.	4340230599

DELIVER TO

Tops @ Village Square - 36090
Shop 23 Village Square Shopping Centre
Cnr Oxford & Queen Street
Durbanville

ATT: Norman

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	1	165.22		15.00 %	165.22
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
K0002	Kamiki Intense 500ml 48% No Stock	2	955.65		15.00 %	1 911.30
K0001	Kamiki Original 500ml 48% No Stock	1	868.70		15.00 %	868.70
K0003	Kamiki Sakura 500ml 48% No Stock	1	955.65		15.00 %	955.65
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	3	260.87		15.00 %	782.61
T0002	Tomatin 12 YO Single Malt 750ml	1	686.96		15.00 %	686.96
T0003	Tomatin 14 YO Single Malt 750ml	1	1216.52		15.00 %	1 216.52
T0001	Tomatin Legacy Single Malt 750ml	1	500.00		15.00 %	500.00

PRODUCT CODE	CASES	UNITS	REASON
K0002		2	No Stock
K0001		1	No Stock
K0003		1	No Stock

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	7 543.48
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 131.52
Total (Incl)	8 675.00



REQUEST FOR CREDIT

0652



TOPS @ SPAR
LIMASERVE (PTY) LTD t/a TOPS VILLAGE SQUARE
SHOP 23, VILLAGE SQUARE
CNR OF OXFORD & QUEEN STREET
DURBANVILLE, 7550
TEL: (021) 975 9730
EMAIL: villagesquaretops@retail.spar.co.za
REG: 2018/306668/07 VAT: 4560284723

DATE 23/9/21

AUTHORISED Norman

RECEIVED BY

SUPPLIER Flame Beverages

Reasons for Return No Stock on Truck

Invoice No. IN 165743 Date: 23/09/21

PRODUCT DESCRIPTION

SIZE

CODE

QTY

UNIT COST

VALUE

Kamiki INTERSC

750ml K002 02 955 65 1911 30

1 Original

750ml K001 01 868 70 868 70

4 Sakura

750ml K003 01 955 65 955 65

MAX Fake

JSE 141 PS

BLE PRINTERS 021 852 4651

SUB TOTAL 3735 65

VAT 860 35

TOTAL 4295 99

RV NO.

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.lrsa.co.za

REQUEST FOR CREDIT - CR1428109 2024-09-24 12:25:39

LOAD SHEET Reference - LSID 234319, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR VILLAGE SQUA	
Brief Description of Credit:					
Principal Customer Code: FB9996-36090					

Doc. Date: 2024-09-19		Doc. Ref: FIN165743		GRV: 0652	Credit Type: Part Credit		Invoice Amt: R 8675	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FK0002	Kamiki Intense 500ml 48%	CS	500ml	NS	No Stock in Wareho		2	
FK0001	Kamiki Original 500ml 48%	CS	500ml	NS	No Stock in Wareho		1	
FK0003	Kamiki Sakura 500ml 48%	CS	500ml	NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: FIN165743 (3 Product Type)							4	

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-36090
Tops @ Village Square - 36090
Tops @ Village Square - 36090
Cnr Oxford & Queen Street
Durbanville

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4340230599**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36090	2024/09/25		IN165743	IC034292

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
K0001	Kamiki Original 500ml 48%	1.00 500ml	868.70	130.31	999.01
K0002	Kamiki Intense 500ml 48%	2.00 500ml	955.65	286.70	2 198.00
K0003	Kamiki Sakura 500ml 48%	1.00 500ml	955.65	143.35	1 099.00

Received by _____
Date _____
Signed _____

Total (Excl) 3 735.65
Discount 0.00
Tax 560.36
Total (Incl) 4 296.01

Total (Incl) 4 296.00