



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 @ Protea Heights - 35850

ATT: Linda

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032305
REFERENCE NO.	IN157285
EXTERNAL ORDER NO.	CR1387235
CUSTOMER ACCOUNT	FB9996-35850
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Protea Heights - 35850
Bracken Convenient Sentrum
Kruin Street
VAT: 4670250754
PRO

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	1	504.35		15.00 %	504.35
KK3-GP	Kleiner Keiler S/Cherry 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	1,417.39
Discount @ 0.00 %	0.00
Amount Excl Tax	1,417.39
Tax	212.61

Total (Incl) 1,630.00

REQUEST FOR CREDIT - CR1387235

2024-02-13 14:27:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: Protea Heights Tops at Spar 3		
Brief Description of Credit:					
Principal Customer Code: FB9996-35850					

Doc. Date: 2024-02-08		Doc. Ref: FIN157285		GRV:		Credit Type: Credit		Invoice Amt: R 1630	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack			24x500ml	24 x 500ml	W5	Client Returned		1
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)			72x20ml	72x20ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN157285 (2 Product Type)									2

Authorized by:_____

[date]



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

INVOICE TO

Tops @ Protea Heights - 35850
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024-02-08
DOCUMENT NO.	IN157285
ORDER NO.	SO093706
EXTERNAL ORDER NO.	Paulaner cans out of stock
CUSTOMER ACCOUNT	FB9996-35850
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Protea Heights - 35850
Bracken Convenient Sentrum
Kruin Street
VAT: 4670250754
PRO
ATT: Linda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) <i>NIS</i>	1	913,04		15,00 %	913,04

PRODUCT CODE	CASES	UNITS	REASON
<i>full order</i>			<i>no stock</i>

[Signature]

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

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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	1 417,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	212,61
Total (Incl)	1 630,00



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The Spar Group LTD
Spar Western Cape
PO Box 18294
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Tax Invoice

TERMS	30 Days
DATE	2024-02-08
DOCUMENT NO.	IN157285
ORDER NO.	SO093706
EXTERNAL ORDER NO.	Paulaner cans out of stock
CUSTOMER ACCOUNT	FB9996-35850
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Protea Heights - 35850
Bracken Convenient Sentrum
Kruin Street
VAT: 4670250754
PRO
ATT: Linda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0004127						

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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	1 417,39
	Discount @ 0,00 %	0,00
	Rounding	0,00
Tax		212,61
Total (Incl)		1 630,00