



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/03/25
DOCUMENT NO.	IN159003
ORDER NO.	SO095505
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35483
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Vredehoek - 35483
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/033404

DELIVER TO

Tops @ Vredehoek - 35483
37 Derry Street
Vredehoek
VAT: 4310116472
VRE
ATT: Lisa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	4	521,74		15,00 %	2 086,96
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	613,04		15,00 %	1 839,13
T0002	Tomatin 12 YO Single Malt 750ml	1	678,26		15,00 %	678,26
T0001	Tomatin Legacy Single Malt 750ml	2	478,26		15,00 %	956,52

TOPS VREDEHOEK 35483
CONTENTS NOT CHECKED
RECEIVED BY: *Lisa*
DATE: 27/03/24
NUMBER OF CARTONS
CRV NUMBER

no stock claims #

PRODUCT CODE	CASES	UNITS	REASON
ERD102	3		NO STOCK

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	6 439,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	965,87

Total (Incl) 7 405,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME Flare Beverages

ADDRESS _____

Flare Beams

TEL NO:

SUPPLIER INV NO: 500555 159003

SUPPLIER INV. DATE: 3/03/11 (Use a separate claim per supplier invoice)

[illegible]

TOTAL R

GOODS HANDLED TO:

John

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 21/03/21

VEHICLE REG. NO:

H9Z 129 FS

(NB!)

SIGNATURE:

Leahmar

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

dcpinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/04
DOCUMENT NO.	IC032720
REFERENCE NO.	IN159003
EXTERNAL ORDER NO.	CR1396064
CUSTOMER ACCOUNT	FB9996-35483
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Vredehoek - 35483

ATT: Lisa

DELIVER TO

Tops @ Vredehoek - 35483
37 Derry Street
Vredehoek
VAT: 4310116472
VRE

<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>
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	3	613.04		15.00 %	1,839.13

Banking Details:

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

SubTotal	1,839.13
Discount @ 0.00 %	0.00
Amount Excl Tax	1,839.13
Tax	275.87
Total (Incl)	2,115.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1396064 2024-03-28 12:07:07

LOAD SHEET Reference - LSID 232789, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: No Stock in Warehouse			Customer Name: Vredehoek Tops at Spar 354		
Brief Description of Credit:					
Principal Customer Code: FB9996-35483					

Doc. Date: 2024-03-25 Doc. Ref: FIN159003 GRV: A 520630 Credit Type: Part Credit Invoice Amt: R 7405

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN159003 (1 Product Type) 3

Authorized by: _____
[date]