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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/27
DOCUMENT NO.	**IC031761**
REFERANCE NO.	**IN154952**
EXTERNAL ORDER NO.	CR1375656
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	**4770111336**

INVOICE TO

Tops @ Old Oak - 35558
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

DELIVER TO

Tops @ Old Oak - 35558
Meerlust Street
La Rochelle
VAT: 4910175696
OLD

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD106	**Erdinger Pikantus (12 x 330ml)**	**001**	**1**	**260.87**		**15.00 %**	**260.87**

Banking Details:

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

SubTotal	260.87
Discount @ **0.00 %**	0.00
Amount Excl Tax	260.87
Tax	39.13
Total (Incl)	**300.00**

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1375656 2023-12-20 16:42:04

LOAD SHEET Reference - LSID 231826, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ OLD OAK 35558

Brief Description of Credit:

Principal Customer Code: FB9996-35558

Doc. Date: 2023-12-14 **Doc. Ref:** FIN154952 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6480

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD106	Erdinger Pikantus (12 x 330ml)	12x330ml	12x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN154952 (1 Product Type) 1

Authorized by:______________________

[date]

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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

Tax Invoice

TERMS	30 Days
DATE	2023/12/14
DOCUMENT NO.	**IN154952**
ORDER NO.	**SO091212**
EXTERNAL ORDER NO.	Foc Erd Weiss 500ml
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	**4770111336**

INVOICE TO

Tops @ Old Oak - 35558
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP002337

DELIVER TO

Tops @ Old Oak - 35558
Meerlust Street
La Rochelle
VAT: 4910175696
OLD

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	**Benediktiner Hell (6x4x500ml)**	**1**	**486,96**		**15,00 %**	**486,96**
BIT003	**Bitburger Drive 0% (4x6x330ml)**	**2**	**313,04**		**15,00 %**	**626,09**
630101	**De Kuyper - Amaretto 1 Ltr**	**2**	**278,26**		**15,00 %**	**556,52**
ERD002	**Erdinger Dunkel (12 x 500ml)**	**1**	**439,13**		**15,00 %**	**439,13**
* **ERD106**	**Erdinger Pikantus (12 x 330ml)**	**1**	**260,87**		**15,00 %**	**260,87**
ERD035	**Erdinger Urweisse (12 x 500ml)**	**1**	**447,83**		**15,00 %**	**447,83**
ERD004	**Erdinger Weissbier (12 x 500ml)**	**1**	**439,13**	**100,00 %**	**15,00 %**	**0,00**
ERD016	**Erdinger Weissbier (4x6x330ml)**	**3**	**521,74**		**15,00 %**	**1 565,22**
P0020	**Paulaner - Hefe Weissbeir (20x500ml)**	**2**	**626,09**		**15,00 %**	**1 252,17**

PRODUCT CODE	CASES	UNITS	REASON
ERD106	1		No Stock

OLD OAK TOPS
GRV NO.
CLAIM NO.
DATE RECEIVED 19/12/23
SIGNATURE

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004027

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	5 634,79
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	845,21
Total (Incl)	**6 480,00**

.Vestern Cape

.' CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 548119

e Beverages

STORE NAME Old Oak Tops STORE CODE 35558

TOWN Bellville

STORE TEL (021) 919 2711 DATE 19.12.2023

TEL NO: ( )

SUPPLIER INV NO: ....

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				ERD106	Erdinger Dikantus	260.87	39.13	300.00	Short
					TOTAL R	260.87	39.13	300.00	

GOODS HANDED TO: Clayton (PRINT NAME)

SIGNATURE: [signature] DATE: 19/12/23

VEHICLE REG. NO: FGC 75788 (NB!)

CLAIM PREPARED BY: Henne

SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

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