



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	2024/02/20
DOCUMENT NO.	IC032306
REFERENCE NO.	IN157290
EXTERNAL ORDER NO.	CR1387236
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	001	1	347.83		15.00 %	347.83
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	001	1	613.04		15.00 %	613.04
ERD016	Erdinger Weissbier (4x6x330ml)	001	1	521.74		15.00 %	521.74
KK3-GP	Kleiner Keiler S/Cherry Liquer (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	2,395.65
Discount @ 0.00 %	0.00
Amount Excl Tax	2,395.65
Tax	359.35
Total (Incl)	2,755.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1387236 2024-02-13 14:10:49

LOAD SHEET Reference - LSID 232374, DATE Delivered - 2024-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: TOPS AURORA 35805

Brief Description of Credit:

Principal Customer Code: FB9996-35805

Doc. Date: 2024-02-08 **Doc. Ref:** FIN157290 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2755

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	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: FIN157290 (4 Product Type)

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Authorized by: _____

[date]

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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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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	2024-02-08
DOCUMENT NO.	IN157290
ORDER NO.	SO093708
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

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

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BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) M1	1	913,04		15,00 %	913,04

order short

PRODUCT CODE	CASE	UNITS	REASON
Full order			Rejected Due to shortage
			DC# 2358

Liquor Runner Cape Town (Pty) Ltd
Registered National Distributor
REG NO. FG004327

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	2 395,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	359,35

Total (Incl) 2 755,00

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FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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Liquor Lic: NLA33 - 13481
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Reg No. : 1998/019686/07

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ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	613,04		15,00 %	613,04
ERD016	Erdinger Weissbier (4x6x330ml)	1 ✓	521,74		15,00 %	521,74
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml) N/S	1	913,04		15,00 %	913,04

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

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