



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

Tax Invoice

TERMS	30 Days
DATE	2024/04/19
DOCUMENT NO.	IN159969
ORDER NO.	SO096583
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

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)
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52	7,50 %	15,00 %	422,29
ERD106	Erdinger Pikantus (12 x 330ml) NS	1	260,87		15,00 %	260,87
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52	7,50 %	15,00 %	422,29

OLD OAK TOPS
RV NO
CLAIM NO
DATE RECEIVED
2024.04.24
[Signature]

PRODUCT CODE	CASES	UNITS	REASON
ERD106	1		NO STOCK

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG001327

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	1 105,45
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	165,81

Total (Incl) 1 271,26

PLEASE QUOTE THE CLAIM NO. ON YOUR

SUPPLIER NAME

ADDRESS

TEL NO: _____

SUPPLIER INV NO:

SUPPLIER INV. DATE: (Use a separate c.

STORE NAME

TOWN

STORE TEL (617) 777-6111

TOTAL	R	260.87	39.13	300.00
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GOODS HANDLED TO:

_____(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE 3 / 06 / 20

VEHICLE REG. NO.:

 (NBi)

SIGNATURE:

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

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

INVOICE TO

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/26
DOCUMENT NO.	IC032938
REFERENCE NO.	IN159969
EXTERNAL ORDER NO.	CR1400762
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

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

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1400762 2024-04-24 11:46:15

LOAD SHEET Reference - LSID 233000, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR OLD OAK ROAD	
Brief Description of Credit:					
Principal Customer Code: FB9996-35558					

Doc. Date: 2024-04-19		Doc. Ref: FIN159969		GRV: S		Credit Type: Part Credit		Invoice Amt: R 1271.26	
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 Document Ref: FIN159969 (1 Product Type)								1	

Authorized by: _____
[date]