



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 @ Laaiplek - 35821
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Conrad

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/28
DOCUMENT NO.	IC031796
REFERENCE NO.	CR1376967
EXTERNAL ORDER NO.	CR1376967
CUSTOMER ACCOUNT	FB9996-35821
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Laaiplek - 35821
Jameson Street
Velddrift
7365
VAT: 4110223692
LAI

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	001	12	228.26		15.00 %	2,739.12

Banking Details:

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

SubTotal	2,739.12
Discount @ 0.00 %	0.00
Amount Excl Tax	2,739.12
Tax	410.87
Total (Incl)	3,150.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1376967 2023-12-22 14:35:02

LOAD SHEET Reference - LSID 231848, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS @ LAAIPLEK 35821			
Principal Customer Code:		FB9996-35821			

Doc. Date: 2023-12-19 Doc. Ref: FIN155163 GRV: Credit Type: Credit Invoice Amt: R 3150

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	18x20ml	18x20ml	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: FIN155163 (1 Product Type) 12

Authorized by: _____
[date]



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The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2023/12/19
DOCUMENT NO.	IN155163
ORDER NO.	SO091427
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35821
CUSTOMER VAT NO.	4770111336

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VAT: 4110223692
LAI
ATT: Conrad

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml) <i>no stock</i>	12	228,26		15,00 %	2 739,13
<i>Handwritten: Tail also No Stock</i> <i>Stamp: PRODUCT CODE CASE UNITS REASON</i> <i>Stamp: 10.12.2023</i>						

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	2 739,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	410,87

Total (Incl) 3 150,00



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VAT: 4110223692
LAI
ATT: Conrad

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml) <i>NO STOCK</i>	12	228,26		15,00 %	2 739,13

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Total (Incl)	3 150,00