



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 @ Kwikspar S/West - 35901
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/030197

Tax Invoice

TERMS	30 Days
DATE	2024/04/24
DOCUMENT NO.	IN160148
ORDER NO.	SO096782
EXTERNAL ORDER NO.	on 10 deal on Erd Weiss Ca
CUSTOMER ACCOUNT	FB9996-35901
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Kwikspar S/West - 35901
Cnr 150 Main & Huising Street
Somerset West
VAT: 4550189247
KWI

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413,04		15,00 %	1 239,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	10	634,78		15,00 %	6 347,83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78	100,00 %	15,00 %	0,00

SPAR ON MAIN
1/a KWIKSPAR SOMERSET TOPS
Reg. No. 2020/770237/07 | VAT: 4240302648
26-04-2024
Ontvang Deur: *[Signature]*
GRV Nr: *[Signature]*
Return

PRODUCT CODE	CASES	UNITS	REASON
Full	8250		Rejected
			Due to No Stock
			DEC-12-08

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	7 586,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 138,04
Total (Incl)	8 725,00



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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Kwikspar S/West - 35901

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/03
DOCUMENT NO.	IC032995
REFERENCE NO.	IN160148
EXTERNAL ORDER NO.	CR1401852
CUSTOMER ACCOUNT	FB9996-35901
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Kwikspar S/West - 35901
Cnr 150 Main & Huising Street
Somerset West
VAT: 4550189247
KWI

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	3	413.04		15.00 %	1,239.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	10	634.78		15.00 %	6,347.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	634.78	100 %	15.00 %	0.00

Banking Details:

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

SubTotal	7,586.96
Discount @ 0.00 %	0.00
Amount Excl Tax	7,586.96
Tax	1,138.04
Total (Incl)	8,725.00

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 - CR1401852 2024-04-29 13:08:23

LOAD SHEET Reference - LSID 233032, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SOMERSET

Brief Description of Credit:

Principal Customer Code: FB9996-35901

Doc. Date: 2024-04-24 Doc. Ref: FIN160148 GRV: Credit Type: Credit Invoice Amt: R 8725

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		3
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W5	Client Returned		10
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN160148 (2 Product Type) 14

Authorized by: _____
[date]