



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	2024/01/24
DOCUMENT NO.	IN156548
ORDER NO.	SO092913
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL
ATT: Ernst

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	3	434,78		15,00 %	1 304,35
S0070	Boutari Ouzo 750ml	4	204,35		15,00 %	817,39
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD039	Erdinger Variety Pack(5 x 500ml & Glass) NIS	3 NIS	278,26		15,00 %	834,78
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
107005	Santy's Bitters (4 x 250ml Pack)	2	556,52		15,00 %	1 113,04

ERD039 - 3 cases - No stock.

DE HELDERBOSCH KWIKSPAR
GOODS RECEIVED
TEL: 021 855 3080 STORE CODE: 35615
VAT NR: 415 022 5349
CLAIM NO. GRV NO.
SIGN: DATE: 26/01/24

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	5 386,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	808,05

Total (Incl) 6 195,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 727895

STORE NAME De Heiligenbach Taps STORE CODE

3	5	6	6	5
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STORE TEL () DATE 26/01/2024

SUPPLIER INV. DATE: 2024/01/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: JOSEPH (PRINT NAME)
SIGNATURE: [Signature] DATE: 26 / 01 / 24
VEHICLE REG. NO.: HSZ139FS (NBI)
CLAIM PREPARED BY: Mucala SIGNATURE: [Signature]

[illegible]



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 @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Ernst

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/30
DOCUMENT NO.	IC032119
REFERENCE NO.	IN156548
EXTERNAL ORDER NO.	CR1384309
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD039	Erdinger Variety Pack(5 x 500ml & Glass)	001	3	278.26		15.00 %	834.78

Banking Details:

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

SubTotal	834.78
Discount @ 0.00 %	0.00
Amount Excl Tax	834.78
Tax	125.22
Total (Incl)	960.00

REQUEST FOR CREDIT - CR1384309

2024-01-29 15:19:30

LOAD SHEET Reference - LSID 232238, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS HELDERBOSCH 35665	
Brief Description of Credit:					
Principal Customer Code: FB9996-35665					

Doc. Date: 2024-01-24		Doc. Ref: FIN156548		GRV: S	Credit Type: Part Credit		Invoice Amt: R 6195	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY	
FERD039	Erdinger Variety Pack(5 x 500ml & Glass)	5x500ml &	5x500ml & Gla	NS	No Stock in Wareho		3	
Total Number of Items to be credited on Document Ref: FIN156548 (1 Product Type)								3