



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 @ Langebaan - 35887
Tops @ Langebaan - 35887
Erf 828 Shop 2 Sea Breeze Centre
Oostewal Road
Langebaan
7357
ATT: JACQUES GERMISHUYS

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/01
DOCUMENT NO.	IC031565
REFERENCE NO.	IN154058
EXTERNAL ORDER NO.	CR1370886
CUSTOMER ACCOUNT	FB9996-35887
CUSTOMER VAT NO.	4370267223

DELIVER TO

Tops @ Langebaan - 35887
Erf 828 Shop 2 Sea Breeze Centre
Oostewal Road
Langebaan
7357

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96

Total (Incl) 705.00

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

Picter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1370886 2023-12-01 11:30:31

LOAD SHEET Reference - LSID 231560, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: LANGEBAAN TOPS 35887

Brief Description of Credit:

Principal Customer Code: FB9996-35887

Doc. Date: 2023-11-28 Doc. Ref: FIN154058 GRV: A 617664 Credit Type: Part Credit Invoice Amt: R 1710

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN154058 (1 Product Type)

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

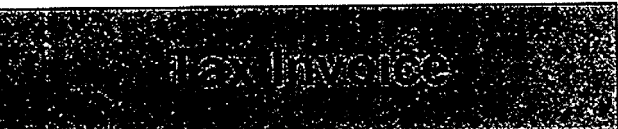
Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Langebaan - 35887

Liq Licence No

national



TERMS	30 Days
DATE	2023/11/28
DOCUMENT NO.	IN154058
ORDER NO.	SO090259
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35887
CUSTOMER VAT NO.	4370267223

DELIVER TO

Tops @ Langebaan - 35887
Erf 828 Shop 2 Sea Breeze Centre
Oostewal Road
Langebaan
7357

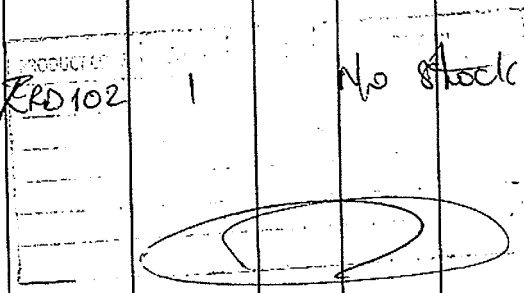
ATT: JACQUES GERMISHUYS

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04

LANGEBAAAN TOPS
STORE CODE 35887 TEL: 021 905 8163

30 NOV 2023

CLAIMS
NAME
SIGNATURE



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:	Sub Total EXCL	1 486,95
	Discount @ 0,00 %	0,00
	Rounding	0,00
	Tax	223,05
Total (Incl)		1 710,00

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

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 617664**

SUPPLIER NAME

Flare Beverages

STORE NAME

Tops dan Gebaan

STORE CODE 35887

ADDRESS

STORE TEL

[

DATE 30.11.23

TEL NO:

D

SUPPLIER INV NO:

820751

SUPPLIER INV. DATE: 30.11.23

(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				EZD08	Fanger Weissblet Cans <i>(6 x (L x 50cm))</i>	613,04	91,96	705, 705,00	SHPDT
TOTAL	R	613,04	91,96	705,00					

GOODS HANDLED TO:

Emmavase

— (PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

Chad King

DATE: 30 / 11 / 25

VEHICLE REG. NO:

From 1002 to 1005

 $-(NBi)$

SIGNATURE

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

[illegible]

depriving,co.zc

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)