



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Customer refused
DATE	2024/02/02
DOCUMENT NO.	IC032131
REFERENCE NO.	IN156841
EXTERNAL ORDER NO.	CR185591
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

INVOICE TO

Tops @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl

ATT: Nick hand

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	001	1	439.13		15.00 %	439.13
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	439.13		15.00 %	439.13
BIT003	Bitburger Drive 0% (4x6x330ml)	001	1	313.04	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	878.26
Discount @ 0.00 %	0.00
Amount Excl Tax	878.26
Tax	131.74

Total (Incl) 1,010.00

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsl.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385591 2024-02-02 11:57:25

LOAD SHEET Reference - LSID 232286, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned Customer Name: Tops Paarl Vineyard 35935

Brief Description of Credit:

Principal Customer Code: FB9996-35935

Doc. Date: 2024-01-30 Doc. Ref: FIN156841		GRV:		Credit Type: Credit		Invoice Amt: R 1010	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1
FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN156841 (3 Product Type)							3

Authorized by: _____
[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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Tax Invoice

TERMS	30 Days
DATE	2024/01/30
DOCUMENT NO.	IN156841
ORDER NO.	SO093218
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

INVOICE TO

Tops @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
Liq Licence No

WCP/030313

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

ATT: Nick hand

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1 ✓	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	1 ✓	439,13		15,00 %	439,13
BIT003	Bitburger Drive 0% (4x6x330ml)	1 ✓	313,04	100,00 %	15,00 %	0,00

No Proof Store

PRODUCT CODE	CASES	UNITS	REASON
Full	02002	12	Sold Bred
			MO Proof of Rec
			2199

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.

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

Sub Total EXCL	878,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	131,74
Total (Incl)	1 010,00



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57 Main Road
Paarl
Liq Licence No

WCP/030313

Tax Invoice

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DOCUMENT NO.	IN156841
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ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04	100,00 %	15,00 %	0,00

Send Back No fo

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