



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	Driver Charges
DATE	2023/11/06
DOCUMENT NO.	IC031359
REFERENCE NO.	IN152737
EXTERNAL ORDER NO.	CR1363173
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)
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	439.13
Discount @ 0.00 %	0.00
Amount Excl Tax	439.13
Tax	65.87

Total (Incl) 505.00

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1363173 2023-11-03 11:29:40

LOAD SHEET Reference - LSID 231230, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Damage in Transit		Customer Name: LANGEBAAN TOPS 35887	
Brief Description of Credit:					
Principal Customer Code: FB9996-35887					

Doc. Date: 2023-10-31 Doc. Ref: FIN152737 GRV: S Credit Type: Part Credit Invoice Amt: R 2060

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: FIN152737 (1 Product Type)							1

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

Tax Invoice

TERMS	30 Days
DATE	2023/10/31
DOCUMENT NO.	IN152737
ORDER NO.	SO088854
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)
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
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913,04		15,00 %	913,04

PRODUCT CODE	QTY	UNIT	REASON
ERD004	1		Normal in Trans.
DCA 1942			

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG8604327

LANGEBAAAN TOPS
STORE CODE 1234 TEL 022 772 2670
02 NOV 2023
CLAIM NO. 119819
NAME R. M. M. M.
SIGN: [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:

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

Sub Total EXCL	1 791,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	268,70

Total (Incl) 2 060,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 617660

LANGEBACH TOPS

STORE CODE	3	5	8	8	7
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02/11/2023

~~see a separate claim per supplier invoice)~~

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