FLARE
BEVERAGES

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	2024/07/18
DOCUMENT NO.	**IN163215**
ORDER NO.	**SO100007**
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB9996-35633
CUSTOMER VAT NO.	**4210282457**

INVOICE TO

Tops @ Robertson - 35633
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Robertson - 35633
Cnr Voortrekker Avenue & Paul
Kruger Street
Robertson
VAT: 4520252471
ROB
ATT: Wynand

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK6-GP	**Kleiner Keiler Liqueur Cube (24 x 20ml)**	**2**	**321,74**		**15,00 %**	**643,48**
5P010	**Pampelmoose 750ml** NOT ORDER	**1**	**117,39**		**15,00 %**	**117,39**

GOODS RECEIVED
REC. MANAGER:
GRN NO: 158820/22
DATE: 22-07-24
TIME:
ROBERTSON SUPERSPAR

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

PRODUCT CODE	CASES	UNITS	REASON
5P010		1	NOT
			ORDERED
			DCA 12833

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	760,87
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	114,13
Total (Incl)	**875,00**

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4210282457**

To:
FB9996-35633
Tops @ Robertson - 35633
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35633	2024/07/23		IN163215	IC033687

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
5P010	Pampelmoose 750ml	1.00	750ml	117.39		17.61	135.00

Total (Excl)	117.39
Tax	17.61
Total (Incl)	**135.00**
Discount	0.00
Total (Incl)	**135.00**

Received by ______________________

Date ______________________

Signed ______________________

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1416479 2024-07-23 10:02:56

LOAD SHEET Reference - LSID 233783, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR ROBERTSON

Brief Description of Credit:

Principal Customer Code: FB9996-35633

Doc. Date: 2024-07-18 **Doc. Ref:** FIN163215 **GRV:** 36936 **Credit Type:** Part Credit **Invoice Amt:** R 875

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F5P010	Pampelmoose 750ml	ea	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN163215 (1 Product Type) 1

Authorized by:______________________

[date]

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

№ 36936

SUPPLIER NAME: FLARE BEV
ADDRESS:
TEL. NO:
FAX NO:
SUPPLIER INV. NO: IN163215

STORE NAME: **ROBERTSON SUPERSPAR**
TOWN: **ROBERTSON**
STORE TEL: **(023) 626 1552**
STORE FAX: **(023) 626 1554**
SUPPLIER INV. DATE: 22.07.24 (Use a separate claim per supplier invoice)

STORE CODE: 3 5 6 3 3
DATE: 22.07.24

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	1			SP010	PAMPELMOOSE 750ml	117.39	17.61	135.00	NOT ORDERED
					GRV-15820/33				
					TOTAL R	117.39	17.61	R135.00	

GOODS CHECKED BY: J
GOODS HANDED TO: John (PRINT NAME)
SIGNATURE: JPaul
VEHICLE REG. NO.: CAB13 285 FS (NB)

CLAIM PREPARED BY:
DATE: ___/___/___
SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS

PIKETBERG DRUKKERS TEL.: 022 913 1679

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