

30



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	2024/02/28
DOCUMENT NO.	IN158069
ORDER NO.	SO094521
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)																																
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13																																
107005	Santy's Bitters (4 x 250ml Pack)	(Short) 2	556,52		15,00 %	1 113,04																																
		<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>107005</td><td></td><td>2</td><td>No Stock</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>					PRODUCT CODE	CASES	UNITS	REASON	107005		2	No Stock																								
PRODUCT CODE	CASES	UNITS	REASON																																			
107005		2	No Stock																																			
DE HELDERBOSCH KWIKSPAR GOODS RECEIVED TEL: 021 855 3090 STORE CODE: 35615 VAT NR: 445 022 5349 CLAIM NO. GRV NO. SIGN: <i>[Signature]</i> DATE: 01/03/2024		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	1 552,17
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	232,83
Total (Incl)	1 785,00



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	2024/03/08
DOCUMENT NO.	IC032499
REFERENCE NO.	IN158069
EXTERNAL ORDER NO.	CR1391202
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)
107005	Santy's Bitters (4 x 250ml Pack)	001	2	556.52		15.00 %	1,113.04

Banking Details:

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

SubTotal	1,113.04
Discount @ 0.00 %	0.00
Amount Excl Tax	1,113.04
Tax	166.96
Total (Incl)	1,280.00

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1391202 2024-03-04 11:04:28

LOAD SHEET Reference - LSID 232561, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS HELDERBOSCH 35665	
Brief Description of Credit:					
Principal Customer Code: FB9996-35665					

Doc. Date: 2024-02-28 Doc. Ref: FIN158069 GRV: A753464 Credit Type: Part Credit Invoice Amt: R 1785

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: FIN158069 (1 Product Type)							2

Authorized by: _____
[date]

