



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 @ Mountainveiw - 36290
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No H Office

Tax Invoice

TERMS	30 Days
DATE	2024/07/03
DOCUMENT NO.	IN162715
ORDER NO.	SO099503
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36290
CUSTOMER VAT NO.	4490211762

DELIVER TO

Tops @ Mountainveiw - 36290
Cnr Lancaster & Somerset Rd's
Gordons Bay

ATT: MARTIN DOS SANTOS

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17
107005	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #
Claim #
Received by: *Somencher*
Sign: *Rever*
Date: *05/07/24*

PRODUCT CODE	CASES	UNITS	REASON
107005	1		DRIVER ERROR
			CROSS PICK ON TRUCK
			DCA 13886

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 into 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	4 417,38
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	662,62
Total (Incl)	5 080,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: A 568258

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05.07.24

(Use a separate claim per supplier invoice)

TOTAL R	588-61	87-39	670-02
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RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DETAILS

dcprinters.co.za

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-36290
Tops @ Mountainveiw - 36290
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4490211762**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36290	2024/07/08		IN162715	IC033584

Item Code	Item Description	Quantity Unit	Price (In)	Disc %	Tax	Total (Incl)
107005	Santy's Bitters (4 x 250ml Pack)	1.00 4x250ml	670.00		87.39	670.00
Total (Excl)						582.61
Tax						87.39
Total (Incl)						670.00
Discount						0.00

Received by _____
Date _____
Signed _____

Total (Incl) 670.00

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

REQUEST FOR CREDIT - CR1413735 2024-07-08 12:39:31

LOAD SHEET Reference - LSID 233637, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139F5	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR MOUNTAIN VIE	
Brief Description of Credit:					
Principal Customer Code: FB9996-36290					

Doc. Date:	2024-07-03	Doc. Ref:	FIN162715	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 5080
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Decument Ref: FIN162715 (1 Product Type)							1		

Authorized by: _____
[date]