

ICP33481



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	2024/06/20
DOCUMENT NO.	IN162295
ORDER NO.	SO099068
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-35850
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Protea Heights - 35850
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Protea Heights - 35850
Bracken Convenient Sentrum
Kruin Street
VAT: 4670250754
PRO
ATT: Linda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT035	Bitburger Premium Pils (6x4x500ml) + Glass	2	526,09		15,00 %	1 052,17
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	2	504,35		15,00 %	1 008,70

Not stock

PROTEA HEIGHTS TOPS

RECEIVED BY: *K. J. J. J.*

CLAIMS No.

DATE RECEIVED: *24/06/2024*

PRODUCT CODE	CASES	UNITS	REASON
ERD112	2		No stock

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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	2 060,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	309,13
Total (Incl)	2 370,00

SPEAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: A 702244

SUPPLIER NAME Flare Beverages
ADDRESS _____

STORE NAME S Tops Protea hange STORE CODE 35850
TOWN Bifell
STORE TEL (021) 981 456 DATE 24/05/20

TEL NO: () _____

SUPPLIER INV NO: 162295

SUPPLIER INV. DATE: 20/06/20 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2	6X4			6RD112	Erdinger Non Alc Can	1008,70	131,05	1159,75	No Stock
TOTAL						1008,70	131,05	1159,75	

GOODS HANDLED TO: Mr. Kunkle (PRINT NAME)
SIGNATURE: [Signature] DATE: 24 / 6 / 24
VEHICLE REG. NO.: 5B1C 142 FS (NBI)
CLAIM PREPARED BY: Kobus
SIGNATURE: [Signature]

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

DATE		PERSON SPOKEN TO	DETAILS

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 - CR1411422 2024-06-25 10:56:14

LOAD SHEET Reference - LSID 233523, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOS SPAR PROTEA HOOGTE	
Brief Description of Credit:					
Principal Customer Code: FB9996-35850					

Doc. Date: 2024-06-20		Doc. Ref: FIN162295		GRV: 702244		Credit Type: Part Credit		Invoice Amt: R 2370	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: FIN162295 (1 Product Type)								2	

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35850
Tops @ Protea Heights - 35850
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 4770111336

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35850	2024/06/26		IN162295	IC033481

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD112	Erdinger Non Alc Cans (6 x (4x500n	2.00	24x500ml	504.35		151.31	1 160.01
Total (Excl)							1 008.70
Tax							151.31
Total (Incl)							1 160.01
Discount							0.00
Total (Incl)							1 160.00
Received by							
Date							
Signed							