



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/29
DOCUMENT NO.	IC031813
REFERENCE NO.	IN155182
EXTERNAL ORDER NO.	CR1377499
CUSTOMER ACCOUNT	FB9996-35677
CUSTOMER VAT NO.	4350218386

INVOICE TO

Tops @ Eastcliff - 35677
Tops @ Eastcliff - 35677
251 Main Road
Hermanus
7200

ATT:

DELIVER TO

Tops @ Eastcliff - 35677
251 Main Road
Hermanus
7200

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	001	1	258.70		15.00 %	258.70

Banking Details:

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

SubTotal	258.70
Discount @ 0.00 %	0.00
Amount Excl Tax	258.70
Tax	38.80
Total (Incl)	297.50

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 - CR1377499 2023-12-27 12:16:53

LOAD SHEET Reference - LSID 231882, DATE Delivered - 2023-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ EASTCLIFF (35677)

Brief Description of Credit:

Principal Customer Code: FB9996-35677

Doc. Date: 2023-12-20 Doc. Ref: FIN155182 GRV: S Credit Type: Part Credit Invoice Amt: R 3977.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 Ltr	5 Ltr	5 Ltr	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN155182 (1 Product Type)

Authorized by: _____

[date]

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PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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INVOICE TO

Tops @ Eastcliff - 35677
Tops @ Eastcliff - 35677
251 Main Road
Hermanus

Liq Licence No 2018 WCP/011252

Tax Invoice

TERMS	30 Days
DATE	2023/12/20
DOCUMENT NO.	IN155182
ORDER NO.	SO091199
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35677
CUSTOMER VAT NO.	4350218386

DELIVER TO

Tops @ Eastcliff - 35677
251 Main Road
Hermanus
7200

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT028	Benediktiner Hell (12x500ml)	1✓	286,96		15,00 %	286,96
BIT027	Benediktiner Hell (6x4x500ml)	1✓	486,96		15,00 %	486,96
ERD002	Erdinger Dunkel (12 x 500ml)	1✓	439,13		15,00 %	439,13
ERD035	Erdinger Urweisse (12 x 500ml)	1✓	447,83		15,00 %	447,83
P0022	Paulaner - Dunkel (20x500ml)	1✓	626,09		15,00 %	626,09
P0020	Paulaner - Hefe Weissbeir (20x500ml)	1✓	626,09		15,00 %	626,09
P0056	Paulaner Munchner Hell 5Ltr	1✓	313,04		15,00 %	313,04
BIT002	Bitburger Premium Pils - 5 ltr	①	258,70	10,00 %	15,00 %	232,83

Eastcliff
Kwikspar Hermanus
Lew's
23/12/23
1 No Stock

BIT002

No stock

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	3 458,93
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	518,82
Total (Incl)	3 977,75

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 712845

STORE NAME Eastcoast Kwik Super STORE CODE

3	5	6	6	9
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TOWN Hermans

STORE TEL () DATE 23/12/23

SUPPLIER INV. DATE: 20/12/23 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Cleary (PRINT NAME)
SIGNATURE: [Signature] DATE: 23/12/85
VEHICLE REG. NO: FGC 757FS (NBI)
CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

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

DATE	PERSON SPOKEN TO	DETAILS