



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 @ Sunningdale - 36276
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: JOHNATHAN BARNES

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032315
REFERENCE NO.	IN157349
EXTERNAL ORDER NO.	CR1387444
CUSTOMER ACCOUNT	FB9996-36276
CUSTOMER VAT NO.	4660302979

DELIVER TO

Tops @ Sunningdale - 36276
90 Sunningdale Drive
Sunningdale
7441
7441

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	001	2	913.04		15.00 %	1,826.08
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	001	1	913.04		15.00 %	913.04

Banking Details:

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

SubTotal	2,739.12
Discount @ 0.00 %	0.00
Amount Excl Tax	2,739.12
Tax	410.87
Total (Incl)	3,150.00

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387444 2024-02-14 13:29:14

LOAD SHEET Reference - LSID 232400, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse Customer Name: Tops @ Sunningdale

Brief Description of Credit:

Principal Customer Code: FB9996-36276

Doc. Date: 2024-02-09 Doc. Ref: FIN157349 GRV: 4218 Credit Type: Part Credit Invoice Amt: R 10400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		2
FKK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN157349 (2 Product Type)							3

Authorized by: _____
[date]



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INVOICE TO

Tops @ Sunningdale - 36276
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No Group

Tax Invoice

TERMS	30 Days
DATE	2024/02/09
DOCUMENT NO.	IN157349
ORDER NO.	SO093767
EXTERNAL ORDER NO.	in ten non alc erd & drive ple
CUSTOMER ACCOUNT	FB9996-36276
CUSTOMER VAT NO.	4660302979

DELIVER TO

Tops @ Sunningdale - 36276
90 Sunningdale Drive
Sunningdale
7441
7441

ATT: JOHNATHAN BARNES

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD006	Erdinger Non Alc (4x6 x330ml)	6	391,30		15,00 %	2 347,83
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml) <i>NIS</i>	2	913,04		15,00 %	1 826,09
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml) <i>NIS</i>	1	913,04		15,00 %	913,04
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478,26		15,00 %	956,52
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04	100,00 %	15,00 %	0,00
BIT003	Bitburger Drive 0% (4x6x330ml)	4	313,04		15,00 %	1 252,17

Goods Received

Sunningdale SPAR

Date: 13/2/24

Received By: *Mood*

Claim for Credit No:

Signature: *[Signature]*

Comments: *Not checked*

PRODUCT CODE	CASES	UNITS	REASON
KK3-GP		1 ple	No Stock
KK7-GP		1 ple	No Stock

REG. NO. R0004327

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	9 043,47
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 356,53
Total (Incl)	10 400,00



SUPPLIER	<u>Fiare Beverages</u>

12/2/24

INIS7349

Reasons for Return Short delivery

[illegible]