



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 @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl

ATT: Nick hand

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031932
REFERENCE NO.	IN155860
EXTERNAL ORDER NO.	CR1381199
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	1	504.35		15.00 %	504.35

Banking Details:

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

SubTotal	504.35
Discount @ 0.00 %	0.00
Amount Excl Tax	504.35
Tax	75.65
Total (Incl)	580.00

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 - CR1381199 2024-01-12 16:25:19

LOAD SHEET Reference - LSID 232080, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: Tops Paarl Vineyard 35935

Brief Description of Credit:

Principal Customer Code: FB9996-35935

Doc. Date: 2024-01-09 Doc. Ref: FIN155860 GRV: S Credit Type: Part Credit Invoice Amt: R 5270

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		1

Total Number of Items to be credited on Document Ref: FIN155860 (1 Product Type) 1

Authorized by: _____
[date]



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	2024/01/09
DOCUMENT NO.	IN155860
ORDER NO.	SO092164
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

INVOICE TO

Tops @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
Liq Licence No

WCP/030313

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

ATT: Nick hand

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	313,04		15,00 %	626,09
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
S0070	Boutari Ouzo 750ml	2	204,35		15,00 %	408,70
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35
ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04		15,00 %	513,04
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74

ERD112 - 1 case
3 short / Crows pick.
Dyut

VINEYARD TOPS
STORE CODE: 35935
GRV NO.....
DATE 11/01/2024
RECEIVED BY [Signature]
SIGNATURE [Signature]

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	4 582,62
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	687,38

Total (Incl) 5 270,00