



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 @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Valdo

Tax Credit Note

CR REASON	Double Order
DATE	2024/04/11
DOCUMENT NO.	IC032794
REFERENCE NO.	IN159349
EXTERNAL ORDER NO.	CR1398060
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
T0001	Tomatin Legacy Single Malt 750ml	001	1	500.00		15.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	75.00
Total (Incl)	575.00



PO Box 81
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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	2024/04/04
DOCUMENT NO.	IN159349
ORDER NO.	SO095705
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

ATT: Valdo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
T0001	Tomatin Legacy Single Malt 750ml	3	500,00		15,00 %	1 500,00

Send Back
Double order

PRODUCT CODE	CASES	UNITS	REASON
full order		500	Back
			Dispute
			order
			DEVT 2588

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	1 500,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	225,00
Total (Incl)	1 725,00



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
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Tax Invoice	
TERMS	30 Days
DATE	2024/04/04
DOCUMENT NO.	IN159349
ORDER NO.	SO095705
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Aurora - 35805
 The Spar Group LTD
 Spar Western Cape
 PO Box 18294
 Wynberg
 Liq Licence No

DELIVER TO

Tops @ Aurora - 35805
 Cnr Aurora & Burton Road
 Durbanville
 VAT: 4340230699
 AUR

ATT: Valdo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
T0001	Tomatin Legacy Single Malt 750ml	3	500,00		15,00 %	1 500,00

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	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Sub Total EXCL</td> <td style="width: 40%; text-align: right;">1 500,00</td> </tr> <tr> <td>Discount @ 0,00 %</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">225,00</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">1 725,00</td> </tr> </table>	Sub Total EXCL	1 500,00	Discount @ 0,00 %	0,00	Rounding	0,00	Tax	225,00	Total (Incl)	1 725,00
Sub Total EXCL	1 500,00										
Discount @ 0,00 %	0,00										
Rounding	0,00										
Tax	225,00										
Total (Incl)	1 725,00										

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1398060 2024-04-09 10:49:06

LOAD SHEET Reference - LSID 232872, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR AURORA			
Principal Customer Code:		FB9996-35805			

Doc. Date: 2024-04-04 Doc. Ref: FIN159349 GRV: S Credit Type: Credit Invoice Amt: R 1725

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FT0001	Tornatin Legacy Single Malt 750ml	750ml	750ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: FIN159349 (1 Product Type)							3

Authorized by: _____
[date]