



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

INVOICE TO

Tops @ Hout Bay - 35475
 The Spar Group LTD
 Spar Western Cape
 PO Box 18294
 Wynberg
 Liq Licence No 2018 WCP/031891

Tax Invoice

TERMS	30 Days
DATE	2024/10/15
DOCUMENT NO.	IN166788
ORDER NO.	SO103726
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35475
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Hout Bay - 35475
 46 Victoria Road
 Hout Bay
 VAT: 4430211559
 HOU

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	2	204.35		15.00 %	408.70
*D0033	Joseph Cartron Creme de Cassis 500ml NO STOCK	3	195.65		15.00 %	586.96

20

PRODUCT CODE	CASES	UNITS	REASON
D0033		3	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 995.66 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 149.34 Total (Incl) 1 145.00
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PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 539721

3	5	4	7	5
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TOWN

TEL NO: _____

DATE 17/10/2024

SUPPLIER INV. DATE: 11/10/24

(Use a separate claim per supplier invoice)

GOODS HANDLED TO: Chavez (PRINT NAME)
SIGNATURE: [Signature]
VEHICLE REG. NO: Fygr 827 FS (NBI)
DATE: 11 /

CLAIM PREPARED BY:

1-1784

SIGNATURE:

2

[illegible]

DATE	PERSON SPOKEN TO
11/1/78	Mr. J. Edgar Hoover
11/2/78	Mr. J. Edgar Hoover
11/3/78	Mr. J. Edgar Hoover
11/4/78	Mr. J. Edgar Hoover
11/5/78	Mr. J. Edgar Hoover
11/6/78	Mr. J. Edgar Hoover
11/7/78	Mr. J. Edgar Hoover
11/8/78	Mr. J. Edgar Hoover
11/9/78	Mr. J. Edgar Hoover
11/10/78	Mr. J. Edgar Hoover
11/11/78	Mr. J. Edgar Hoover
11/12/78	Mr. J. Edgar Hoover
11/13/78	Mr. J. Edgar Hoover
11/14/78	Mr. J. Edgar Hoover
11/15/78	Mr. J. Edgar Hoover
11/16/78	Mr. J. Edgar Hoover
11/17/78	Mr. J. Edgar Hoover
11/18/78	Mr. J. Edgar Hoover
11/19/78	Mr. J. Edgar Hoover
11/20/78	Mr. J. Edgar Hoover
11/21/78	Mr. J. Edgar Hoover
11/22/78	Mr. J. Edgar Hoover
11/23/78	Mr. J. Edgar Hoover
11/24/78	Mr. J. Edgar Hoover
11/25/78	Mr. J. Edgar Hoover
11/26/78	Mr. J. Edgar Hoover
11/27/78	Mr. J. Edgar Hoover
11/28/78	Mr. J. Edgar Hoover
11/29/78	Mr. J. Edgar Hoover
11/30/78	Mr. J. Edgar Hoover

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1433371 2024-10-18 02:16:37

LOAD SHEET Reference - LSID 234557, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 1				
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR HOUT BAY

Brief Description of Credit:

Principal Customer Code: FB9996-35475

Doc. Date: 2024-10-15 Doc. Ref: FIN166788 GRV: A 539721 Credit Type: Part Credit Invoice Amt: R 1145

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FD0033	Joseph Cartron Creme de Cassis 500ml	CS	500ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN166788 (1 Product Type)

3

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35475
Tops @ Hout Bay - 35475
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
VAT Number 4770111336

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35475	2024/10/18		IN166788	IC034560

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
D0033	Joseph Cartron Creme de Cassis 5l	3.00 500ml	195.65	88.04	674.99
Received by _____			Total (Excl)		586.95
Date _____			Discount		0.00
Signed _____			Tax		88.04
			Total (Incl)		674.99
			Total (Incl)		675.00