



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 @ Paul Roos - 36150
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2019 WCP/035103

Tax Invoice

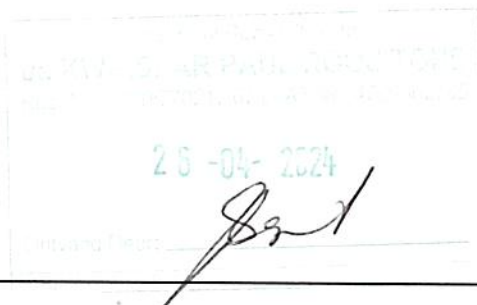
TERMS	30 Days
DATE	2024/04/24
DOCUMENT NO.	IN160162
ORDER NO.	SO096809
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-36150
CUSTOMER VAT NO.	4280195894

DELIVER TO

Tops @ Paul Roos - 36150
Piet Retief Str
Krugerville
Stellenbosch
VATNo: 4280195894
PAU
ATT: Danie Strydom

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413,04		15,00 %	826,09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57

PRODUCT CODE	CASES	UNITS	REASON
ERD102	2		NO STOCK



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	3 365,23
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	504,77

Total (Incl) 3 870,00

SPAR

**STELLENBOSCH**

REQUEST
FOR CREDIT

DATE _____

2	4	0	4	2	4.
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№ 10670

BRANCH: KWIKSPAR PAUL ROOS

TO: FLARE BEVERAGES

DESCRIPTION	Pro. Code	Quantity	Size	Dept.	Unit Cost	Total Cost Price	Total Retail Price
Erdinegar Weissbier cans	EED102	2. 6x14x522			634 78	1269 56.	
TOTALS						1269 56	
CLAIM INITIATED BY: <i>Jan</i>	INV./DEL. NO.: <i>IN 160162</i>		GOODS REMOVED BY: <i>MAE</i>		VEHICLE REGISTRATION NUMBER: <i>3BK1418</i>		
REASON FOR CREDIT: <i>Short.</i>	GRV. NO.:				<i>Dele</i>		

PIKETBERG DRUKKERS BK 022 9131679



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Paul Roos - 36150
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Danie Strydom

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/03
DOCUMENT NO.	IC032992
REFERENCE NO.	IN160162
EXTERNAL ORDER NO.	CR1401856
CUSTOMER ACCOUNT	FB9996-36150
CUSTOMER VAT NO.	4280195894

DELIVER TO

Tops @ Paul Roos - 36150
Piet Retief Str
Krugerville
Stellenbosch
VATNo: 4280195894
PAU

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	2	634.78		15.00 %	1,269.56

Banking Details:

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

SubTotal	1,269.56
Discount @ 0.00 %	0.00
Amount Excl Tax	1,269.56
Tax	190.43
Total (Incl)	1,460.00

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

REQUEST FOR CREDIT - CR1401856 2024-04-29 12:20:03

LOAD SHEET Reference - LSID 233035, DATE Delivered - 2024-04-26

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: SPAR PAUL ROOS

Brief Description of Credit:

Principal Customer Code: FB9996-36150

Doc. Date: 2024-04-24 Doc. Ref: FIN160162 GRV: 10670 Credit Type: Part Credit Invoice Amt: R 3870

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN160162 (1 Product Type)

2

Authorized by: _____

[date]