



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 @ Kalk Bay - 36166
Tops @ Kalk Bay - 36166
138 Main Road
Kalk Bay

ATT: Sean De Wet

Tax Credit Note

CR REASON	Customer refused
DATE	2023/12/18
DOCUMENT NO.	IC031699
REFERENCE NO.	IN154749
EXTERNAL ORDER NO.	CR1375075
CUSTOMER ACCOUNT	FB9996-36166
CUSTOMER VAT NO.	4150273631

DELIVER TO

Tops @ Kalk Bay - 36166
138 Main Road
Kalk Bay

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	001	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96
Total (Incl)	705.00

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

REQUEST FOR CREDIT - CR1375075 2023-12-15 12:47:39

LOAD SHEET Reference - LSID 231772, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ KALKBAY 36050

Brief Description of Credit:

Principal Customer Code: FB9996-36166

Doc. Date: 2023-12-12 Doc. Ref: FIN154749 GRV: S Credit Type: Part Credit Invoice Amt: R 2285

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN154749 (1 Product Type)

1

Authorized by: _____
[date]

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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	2023/12/12
DOCUMENT NO.	IN154749
ORDER NO.	SO091025
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36166
CUSTOMER VAT NO.	4150273631

INVOICE TO

Tops @ Kalk Bay - 36166
Tops @ Kalk Bay - 36166
138 Main Road
Kalk Bay

Liq Licence No 2018 WCP/004894

DELIVER TO

Tops @ Kalk Bay - 36166
138 Main Road
Kalk Bay

ATT: Sean De Wet

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1 ✓	313,04		15,00 %	313,04
* ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	①	613,04		15,00 %	613,04
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1 ✓	504,35		15,00 %	504,35
107005	Santy's Bitters (4 x 250ml Pack)	1 ✓	556,52		15,00 %	556,52

Short
Sent Back
24x Erdinger Dunkel cans
KALK BAY TOPS
Received by: *L. Shannon*
Date Received: *14/12/2023*
GRV NO / Line No:
ERD111 1 NOT ORDERED
DCB 2729

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	1 986,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	298,05
Total (Incl)	2 285,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

STORE NAME	STORE CODE
Top Kalk Bay	310161
Kalk Bay	

STORE TEL (021) 7881062 DATE 14/12/2023

SUPPLIER INV. DATE: 12/12/2023 (Use a separate claim per supplier invoice)

GOODS HANDLED TO: Billson (PRINT NAME)
SIGNATURE: [Signature]
VEHICLE REG. NO: CF41554 (NBI)
DATE: 14 / 12 / 2023
CLAIM PREPARED BY: L. S. SANCHEZ
SIGNATURE: [Signature]

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