



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 @ Sea Point - 35808

ATT:

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/01/15
DOCUMENT NO.	IC031963
REFERENCE NO.	IN155771
EXTERNAL ORDER NO.	CR1380859
CUSTOMER ACCOUNT	FB9996-35808
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Sea Point - 35808
Cnr Regent & Solomon Roads
Sea Point
VAT: 4550252573
SEA

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	001	1	313.04		15.00 %	313.04
ERD016	Erdinger Weissbier (4x6x330ml)	001	2	521.74		15.00 %	1,043.48
K0002	Kamiki Intense 500ml 48%	001	1	955.65		15.00 %	955.65
K0001	Kamiki Original 500ml 48%	001	2	868.70		15.00 %	1,737.39
K0003	Kamiki Sakura 500ml 48%	001	1	955.65		15.00 %	955.65
T0003	Tomatin 14 YO Single Malt 750ml	001	1	1216.52		15.00 %	1,216.52
T0004	Tomatin 18 YO Single Malt 750ml	001	1	2086.96		15.00 %	2,086.96
K0004	Umiki Whisky 750ml 46%	001	2	607.83		15.00 %	1,215.65

Banking Details:

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

SubTotal	9,524.34
Discount @ 0.00 %	0.00
Amount Excl Tax	9,524.34
Tax	1,428.66
Total (Incl)	10,953.00

REQUEST FOR CREDIT - CR13808592024-01-11 12:29:03

LOAD SHEET Reference - LSID 232074, DATE Delivered - 2024-01-10

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

DZZ677F5 FUSO FIGHTER FK13- 8 C.J.J. JACOBS

Reason for Credit: Not Ordered / Duplicated Customer Name: SEA POINT SUPERSPAR 35808

Brief Description of Credit:

Principal Customer Code: FB9996-35808

Doc. Date: 2024-01-08 Doc. Ref: FIN155771 GRV: Credit Type: Credit Invoice Amt: R 10953

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		2
FK0002	Kamiki Intense 500ml 48%	500ml	500ml	W2	Not Ordered / Dupl		1
FK0001	Kamiki Original 500ml 48%	500ml	500ml	W2	Not Ordered / Dupl		2
FK0003	Kamiki Sakura 500ml 48%	500ml	500ml	W2	Not Ordered / Dupl		1
FT0003	Tomatin 14 YO Single Malt 750ml	750ml	750ml	W2	Not Ordered / Dupl		1
FT0004	Tomatin 18 YO Single Malt 750ml	750ml	750ml	W2	Not Ordered / Dupl		1
FK0004	Umiki Whisky 750ml 46%	750ml	750ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: FIN155771 (8 Product Type)							11

did not order this



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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Sea Point - 35808
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/01/08
DOCUMENT NO.	IN155771
ORDER NO.	SO091854
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35808
CUSTOMER VAT NO.	4770111336

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ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
K0002	Kamiki Intense 500ml 48%	1	955,65		15,00 %	955,65
K0001	Kamiki Original 500ml 48%	2	868,70		15,00 %	1 737,39
K0003	Kamiki Sakura 500ml 48%	1	955,65		15,00 %	955,65
T0003	Tomatin 14 YO Single Malt 750ml	1	1216,52		15,00 %	1 216,52
T0004	Tomatin 18 YO Single Malt 750ml	1	2086,96		15,00 %	2 086,96
K0004	Umiki Whisky 750ml 46%	2	607,83		15,00 %	1 215,65

Full Credit
Not ordered
DeA 2447
elfsmith

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0004327

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	9 524,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 428,66
Total (Incl)	10 953,00

Did not order all this



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Tax Invoice

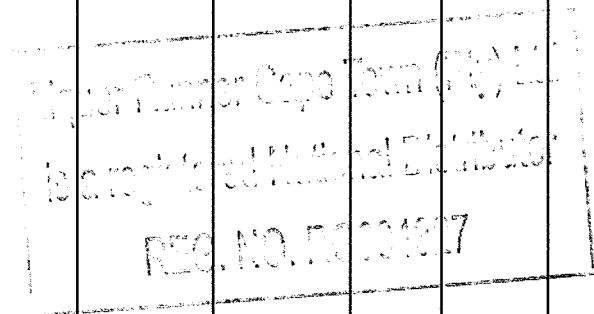
TERMS	30 Days
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Branch Code :	118602	Total (Incl)	10 953,00