



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 @ Oakhurst - 36346

Liq Licence No

TERMS

Current

DATE

2024/11/12

DOCUMENT NO.

IN168038

ORDER NO.

SO104954

EXTERNAL ORDER NO.

36082

CUSTOMER ACCOUNT

FB9996 - 36346

CUSTOMER VAT NO.

4230283220

DELIVER TO

Tops @ Oakhurst - 36346
Shop 6
Houtbay
7872

ATT: Simon Charles Van Nimwegen

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	400.00		15.00 %	400.00
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	1	400.00		15.00 %	400.00

Flare Beverages (Pty) Ltd
is a registered National Contributor
REG. NO. R2804327

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	800.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	120.00

Total (Incl) 920.00



FLARE BEVERAGES

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Blackheath
South Africa
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CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	1	400.00		15.00 %	400.00
<i>THE ORDER WAS DELIVERED LAST WEEK AT 11:32</i> <i>Full order Rejected Already Received Last Week</i> <i>ACT 11329</i>						

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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1439931 2024-11-15 02:40:23

LOAD SHEET Reference - LSID 234828, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	1			

Reason for Credit: Client Returned

Customer Name: SPAR OAKHURST

Brief Description of Credit:

Principal Customer Code: FB9996 - 36346

Doc. Date: 2024-11-12 Doc. Ref: FIN168038 GRV: Credit Type: Credit Invoice Amt: R 920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	CS	4x6x330ml	W5	Client Returned		1
FCLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	CS	4x6x330ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN168038 (2 Product Type)

2

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996 - 36346
Tops @ Oakhurst - 36346
Cnr Main & Dorman Way
Shop 6
Houtbay
7872

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4230283220**

Account	Date	Order No	Delivery Note	Our Reference
FB9996 - 36346	2024/11/15	SO104954	IN168038	IC035001

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
CLA005	Clausthaler Non Alcoholic Lemon (€	1.00		400.00	60.00	460.00
CLA008	Clausthaler Non Alcoholic Grapefrui	1.00		400.00	60.00	460.00
Received by _____				Total (Excl)		800.00
Date _____				Discount		0.00
Signed _____				Tax		120.00
				Total (Incl)		920.00
				Total (Incl)		920.00