



FLARE

BEVERAGES

PO Box 81	Tel : (021) 905 8163
Blackheath	Liquor Lic: NLA33 - 13481
South Africa	VAT No. : 4360199048
7581	Reg No. : 1998/019686/07

Tax Invoice	
TERMS	30 Days
DATE	2023/10/17
DOCUMENT NO.	IN152105
ORDER NO.	SO088149
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

INVOICE TO	
Tops @ Vineyard - 35935	
Tops @ Vineyard - 35935	
The vineyard Centre	
57 Main Road	
Paarl	
Liq Licence No	WCP/030313

DELIVER TO	
Tops @ Vineyard - 35935	
The vineyard Centre	
57 Main Road	
Paarl	
VAT: 4860207275	
ATT: Nick hand	

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

PRODUCT CODE	CASES	UNITS	REASON
Full Credit.			
NCA 1648			

No B at Store

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	1 908,69
		Discount @ 0,00 %	0,00
		Rounding	0,00
		Tax	286,31
		Total (Incl)	2 195,00



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
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Tops @ Vineyard - 35935
 Tops @ Vineyard - 35935
 The vineyard Centre
 57 Main Road
 Paarl
 Liq Licence No WCP/030313

DELIVER TO

Tops @ Vineyard - 35935
 The vineyard Centre
 57 Main Road
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 VAT: 4860207275
 ATT: Nick hand

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Sub Total EXCL</td> <td style="text-align: right;">1 908,69</td> </tr> <tr> <td>Discount @ 0,00 %</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">286,31</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">2 195,00</td> </tr> </table>	Sub Total EXCL	1 908,69	Discount @ 0,00 %	0,00	Rounding	0,00	Tax	286,31	Total (Incl)	2 195,00
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Rounding	0,00										
Tax	286,31										
Total (Incl)	2 195,00										



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 @ Vineyard - 35935

ATT: Nick hand

Tax Credit Note

CR REASON	Customer refused
DATE	2023/10/20
DOCUMENT NO.	IC031258
REFERENCE NO.	IN152105
EXTERNAL ORDER NO.	CR1359369
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	001	1	439.13		15.00 %	439.13
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	001	1	913.04		15.00 %	913.04
107005	Santy's Bitters (4 x 250ml Pack)	001	1	556.52		15.00 %	556.52

Banking Details:

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

SubTotal	1,908.69
Discount @ 0.00 %	0.00
Amount Excl Tax	1,908.69
Tax	286.31

Total (Incl) 2,195.00

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

REQUEST FOR CREDIT - CR1359369 2023-10-20 10:03:22

LOAD SHEET Reference - LSID 231081, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: Tops Paarl Vineyard 35935	
Brief Description of Credit:					
Principal Customer Code: FB9996-35935					

Doc. Date: 2023-10-17 Doc. Ref: FIN152105 GRV: Credit Type: Credit Invoice Amt: R 2195

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W5	Client Returned		1
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	72x20ml	72x20ml	W5	Client Returned		1
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN152105 (3 Product Type)							3

Authorized by: _____

[date]