



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	2024/04/02
DOCUMENT NO.	IN159257
ORDER NO.	SO095773
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35475
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Hout Bay - 35475
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/031891

DELIVER TO

Tops @ Hout Bay - 35475
46 Victoria Road
Hout Bay
VAT: 4430211559
HOU

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT028	Benediktiner Hell (12x500ml)	1	326,09		15,00 %	326,09
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391,30		15,00 %	782,61
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
BIT033	Crew Republic Drunken Sailor (6x4x330ml)	2	616,52		15,00 %	1 233,04
BIT032	Crew Republic Jackpot (6x4x330ml)	2	616,52		15,00 %	1 233,04
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

HOUT BAY TOPS
RECEIVED
U 1 APR 2024

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

PRODUCT CODE	CASES	UNITS	REASON
ERD102	1		No Stock

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	7 896,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 184,48
Total (Incl)	9 081,00

S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 539701

SUPPLIER NAME FLARE BEVERAGES
ADDRESS BLACK HEATH

STORE NAME TOPS 90 HALL BAY STORE CODE 85475
TOWN _____
STORE TEL () _____ DATE 04/04/24

TEL NO: () _____

SUPPLIER INV NO: W159257

SUPPLIER INV. DATE: 04/04/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	4	1	04	688100	EXS/1000 W/ISS/TER CANS (4 X 500ML) # 100	684.78	95.21	729.99	STOCK
/									
TOTAL						R 684.78	95.21	729.99	

GOODS HANDLED TO: JUNIOR (PRINT NAME)
SIGNATURE: [Signature] CLAIM PREPARED BY: [Signature]
VEHICLE REG. NO: F2W628FS DATE: 1/1/
(NBI) SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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.lrsa.co.za

REQUEST FOR CREDIT - CR1397492 2024-04-05 10:39:24

LOAD SHEET Reference - LSID 232851, DATE Delivered - 2024-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8			
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS SPAR HOUT BAY	
Brief Description of Credit:					
Principal Customer Code: FB9996-35475					

Doc. Date: 2024-04-02 Doc. Ref: FIN159257 GRV: A539701 Credit Type: Part Credit Invoice Amt: R 9081

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		1
Total Number of Items to be credited on Document Ref: FIN159257 (1 Product Type)							1

Authorized by: _____
[date]



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 @ Hout Bay - 35475
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/11
DOCUMENT NO.	IC032788
REFERENCE NO.	IN159257
EXTERNAL ORDER NO.	CR1397492
CUSTOMER ACCOUNT	FB9996-35475
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Hout Bay - 35475
46 Victoria Road
Hout Bay
VAT: 4430211559
HOU

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

Banking Details:

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

SubTotal	634.78
Discount @ 0.00 %	0.00
Amount Excl Tax	634.78
Tax	95.22
Total (Incl)	730.00