



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	2024/05/08
DOCUMENT NO.	IN160658
ORDER NO.	SO097321
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

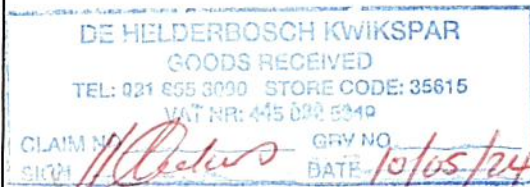
INVOICE TO

Tops @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL
ATT: Ernst

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
P0059	Paulaner Munchner Hell Cans (6x4x500ml) (short)	1	652,17		15,00 %	652,17
S0011	Schladerer - Kirschwasser 750ml	3	513,04		15,00 %	1 539,13



PRODUCT CODE	CASES	UNITS	REASON
P0059	1		Short Pick
			Driver Error
			DATE 12/5/24

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	3 104,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	465,66

Total (Incl) 3 570,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 797082

STORE NAME Top De Helderbosch STORE CODE

3	5	6	5
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TOWN _____

SUPPLIER INV NO:			
QTY	PACK	CASES	UNITS
			SUPPLIER INV. DATE:
			(Use a separate claim per supplier invoice)

GOODS HANDLED TO: M. Kunge (PRINT NAME)
SIGNATURE: [Signature] DATE: 10/5/24
VEHICLE REG. NO.: 3BK 142 FS (NBI)

CLAIM PREPARED BY: Debi Das

SIGNATURE: Nicola

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS



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 @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Ernst

Tax Credit Note

CR REASON	LR Short Pick
DATE	2024/05/15
DOCUMENT NO.	IC033079
REFERENCE NO.	IN160658
EXTERNAL ORDER NO.	CR1404274
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	001	1	652.17		15.00 %	652.17

Banking Details:

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

SubTotal	652.17
Discount @ 0.00 %	0.00
Amount Excl Tax	652.17
Tax	97.83
Total (Incl)	750.00

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1404274 2024-05-13 10:53:58

LOAD SHEET Reference - LSID 233192, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Short / Cross Picking			Customer Name: TOPS AT SPAR HELDERBOSCH		
Brief Description of Credit:					
Principal Customer Code: FB9996-35665					

Doc. Date: 2024-05-08 Doc. Ref: FIN160658 GRV: A 797082 Credit Type: Part Credit Invoice Amt: R 3570

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: FIN160658 (1 Product Type)

1

Authorized by: _____

[date]