



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 @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Valdo

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032333
REFERENCE NO.	IN157572
EXTERNAL ORDER NO.	CR1388562
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	001	2	313.04		15.00 %	626.08
BIT001	Bitburger Premium Pils (4x6x330ml)	001	2	347.83		15.00 %	695.66
S0070	Boutari Ouzo 750ml	001	2	204.35		15.00 %	408.70
632001	De Kuyper - Triple Sec 1 Ltr	001	2	165.22		15.00 %	330.44
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	001	2	613.04		15.00 %	1,226.08
ERD006	Erdinger Non Alc (4x6 x330ml)	001	3	391.30		15.00 %	1,173.90
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	001	1	913.04		15.00 %	913.04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	001	1	913.04		15.00 %	913.04

Banking Details:

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

SubTotal	6,286.94
Discount @ 0.00 %	0.00
Amount Excl Tax	6,286.94
Tax	943.06

Total (Incl) 7,230.00

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 - CR1388562 2024-02-20 11:41:46

LOAD SHEET Reference - LSID 232449, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AURORA 35805

Brief Description of Credit:

Principal Customer Code: FB9996-35805

Doc. Date: 2024-02-15 Doc. Ref: FIN157572 GRV: Credit Type: Credit Invoice Amt: R 7230

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2
FS0070	Boutari Ouzo 750ml	750ml	750ml	NS	No Stock in Wareho		2
F632001	De Kuyper - Triple Sec 1 Ltr	1 Ltr	1 Ltr	NS	No Stock in Wareho		2
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	NS	No Stock in Wareho		2
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		3
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1
FKK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN157572 (8 Product Type)

15

Authorized by: _____

[date]



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 @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/02/15
DOCUMENT NO.	IN157572
ORDER NO.	SO093972
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

ATT: Valdo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml) ✓	2 ✓	313,04		15,00 %	626,08
BIT001	Bitburger Premium Pils (4x6x330ml) N/S	2	347,83		15,00 %	695,66
S0070	Boutari Ouzo 750ml ✓	2	204,35		15,00 %	408,70
632001	De Kuyper - Triple Sec 1 Ltr ✓	2	165,22		15,00 %	330,44
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack ✓	2	613,04		15,00 %	1 226,08
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	3	391,30		15,00 %	1 173,90
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml) ✓	1	913,04		15,00 %	913,04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml) ✓	1	913,04		15,00 %	913,04

PRODUCT CODE	CASES	UNITS	REASON
Full order	8200	3200	Due to No Stock

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	6 286,94
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	943,06

Total (Incl) 7 230,00