



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 @ Sea Point - 35808  
The Spar Group LTD  
Spar Western Cape  
PO Box 18294  
Wynberg  
7824  
ATT:

#### Tax Credit Note

|                    |                       |
|--------------------|-----------------------|
| CR REASON          | No Stock in Warehouse |
| DATE               | 2023/12/27            |
| DOCUMENT NO.       | IC031740              |
| REFERENCE NO.      | IN155062              |
| EXTERNAL ORDER NO. | CR1376461             |
| CUSTOMER ACCOUNT   | FB9996-35808          |
| CUSTOMER VAT NO.   | 4770111336            |

#### DELIVER TO

Tops @ Sea Point - 35808  
Cnr Regent & Solomon Roads  
Sea Point  
VAT: 4550252573  
SEA

| Code  | Item Description                | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-------|---------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| T0002 | Tomatin 12 YO Single Malt 750ml | 001 | 1        | 678.26          |        | 15.00 %  | 678.26          |

#### Banking Details:

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

|                     |               |
|---------------------|---------------|
| SubTotal            | 678.26        |
| Discount @ 0.00 %   | 0.00          |
| Amount Excl Tax     | 678.26        |
| Tax                 | 101.74        |
| <b>Total (Incl)</b> | <b>780.00</b> |

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 - CR1376461 2023-12-21 11:42:18

LOAD SHEET Reference - LSID 231835, DATE Delivered - 2023-12-20

| Reg. No.                              | Truck Description  | Load Capacity         | Driver Name | Dispatcher                               | Checker |
|---------------------------------------|--------------------|-----------------------|-------------|------------------------------------------|---------|
| HSZ129FS                              | FJ26-280C (CKD) ZA | 14                    | M. MALANDA  |                                          |         |
| Reason for Credit:                    |                    | Short / Cross Picking |             | Customer Name: SEA POINT SUPERSPAR 35808 |         |
| Brief Description of Credit:          |                    |                       |             |                                          |         |
| Principal Customer Code: FB9996-35808 |                    |                       |             |                                          |         |

Doc. Date: 2023-12-18 Doc. Ref: FIN155062 GRV: S Credit Type: Part Credit Invoice Amt: R 7500

| Stock Code | Stock Description               | Unit  | Packsize | Reason Code | Reason                | Batch | QTY |
|------------|---------------------------------|-------|----------|-------------|-----------------------|-------|-----|
| FT0002     | Tomatin 12 YO Single Malt 750ml | 750ml | 750ml    | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: FIN155062 (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]



# 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

### INVOICE TO

Tops @ Sea Point - 35808  
The Spar Group LTD  
Spar Western Cape  
PO Box 18294  
Wynberg  
Liq Licence No

## Tax Invoice

|                    |              |
|--------------------|--------------|
| TERMS              | 30 Days      |
| DATE               | 2023/12/18   |
| DOCUMENT NO.       | IN155062     |
| ORDER NO.          | SO091334     |
| EXTERNAL ORDER NO. | rs           |
| CUSTOMER ACCOUNT   | FB9996-35808 |
| CUSTOMER VAT NO.   | 4770111336   |

### DELIVER TO

Tops @ Sea Point - 35808  
Cnr Regent & Solomon Roads  
Sea Point  
VAT: 4550252573  
SEA

ATT:

| Code   | Item Description                   | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Net Price (Ex) |
|--------|------------------------------------|----------|-----------------|--------|----------|----------------|
| BIT003 | Bitburger Drive 0% (4x6x330ml)     | 2        | 313,04          |        | 15,00 %  | 626,09         |
| BIT001 | Bitburger Premium Pils (4x6x330ml) | 2        | 347,83          |        | 15,00 %  | 695,65         |
| S0070  | Boutari Ouzo 750ml                 | 12       | 204,35          |        | 15,00 %  | 2 452,17       |
| ERD016 | Erdinger Weissbier (4x6x330ml)     | 2        | 521,74          |        | 15,00 %  | 1 043,48       |
| S0011  | Schladerer - Kirschwasser 750ml    | 2        | 513,04          |        | 15,00 %  | 1 026,09       |
| *T0002 | Tomatin 12 YO Single Malt 750ml    | 1        | 678,26          |        | 15,00 %  | 678,26         |

Did not come with the stock  
received  
20/12/23

1/1 Sheriff Aude

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    | 6 521,74 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 978,26   |

**Total (Incl) 7 500,00**

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

NO: **A 710259**

NO: **A** 110239

STORE NAME Sea Point Tps STORE CODE 

|   |   |   |   |   |
|---|---|---|---|---|
| 3 | 5 | 8 | 0 | 8 |
|---|---|---|---|---|

TOWN \_\_\_\_\_

STORE TEL ( ) / / DATE 20/12/23

SUPPLIER INV. DATE: 18/12/23 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: WATSON, J. J.

SIGNATURE:  GRV #:

SIGNATURE:

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

## DETAILS

SIGNED: \_\_\_\_\_

| 1. Original to Supplier | 2. Store file copy | 3. DC copy (if reqd) |
|-------------------------|--------------------|----------------------|
|                         |                    |                      |