



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 @ Brackenfell - 35657
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/036646

Tax Invoice

TERMS	30 Days
DATE	2024/04/04
DOCUMENT NO.	IN159346
ORDER NO.	SO095681
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35657
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Brackenfell - 35657
Cnr Frans Conradie & Paradys
Brackenfell
VAT: 4780188829
BRA

ATT: Stiaan Vermeulen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

PROTEA HEIGHTS TOPS

RECEIVED BY: *OSCAR*
CLAIMS No: *09/4/24*
DATE RECEIVED: *09/4/24*

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	1 547,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	232,18
Total (Incl)	1 780,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 517034

asps

DATE 08/04/20

08/04/20

(Use a separate claim per supplier invoice)

TOTAL R

Beur

Ben Jones

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1398057 2024-04-10 11:50:48

LOAD SHEET Reference - LSID 232901, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR BRACKENFELL	
Brief Description of Credit:					
Principal Customer Code: FB9996-35657					

Doc. Date: 2024-04-04 Doc. Ref: FIN159346 GRV: A517034 Credit Type: Part Credit Invoice Amt: R 1780

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: FIN159346 (1 Product Type)

1

Authorized by: _____
[date]



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Blackheath
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7581

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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Brackenfell - 35657
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Stiaan Vermeulen

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/11
DOCUMENT NO.	IC032802
REFERENCE NO.	IN159346
EXTERNAL ORDER NO.	CR1398057
CUSTOMER ACCOUNT	FB9996-35657
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Brackenfell - 35657
Cnr Frans Conradie & Paradys
Brackenfell
VAT: 4780188829
BRA

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