



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 @ Hout Bay - 35475
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

2018 WCP/031891

TERMS

30 Days

DATE

2024/08/20

DOCUMENT NO.

IN164512

ORDER NO.

SO101395

EXTERNAL ORDER NO.

DA

CUSTOMER ACCOUNT

FB9996-35475

CUSTOMER VAT NO.

4770111336

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)
BIT032	Crew Republic Jackpot (6x4x330ml)	1	660,00		15,00 %	660,00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
D0033	Joseph Cartron Creme de Cassis 500ml <i>No Stock</i>	2	195,65		15,00 %	391,30

PRODUCT CODE	CASES	UNITS	REASON
D0033		2	No stock in warehouse

HOUT BAY OPS
22 AUG 2024

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	2 099,12
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	314,88

Total (Incl) 2 414,00

STORE DROPSHIPMENT CLAIMS ONLY

NO: A 539711

SUPPLIER NAME FLAKE BEVERAGESSTORE NAME TOPS @ HOUT BAYSTORE CODE

3	5	4	7	5
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ADDRESS

TOWN

STORE TEL ()

DATE 22/08/2024

TEL NO: ()

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
			2	D0033	JOSEPH CARTRON CRÈME DE CASSIS 500ML	391.30	58.69	449.99	NO STOCK
TOTAL						R 391.30	58.69	449.99	

GOODS HANDLED TO: FLAKE

(PRINT NAME)

CLAIM PREPARED BY: FLAKESIGNATURE: [Signature]DATE: 22/08/24VEHICLE REG. NO: 501K 141 13

(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 - CR1422236 2024-08-23 10:15:44

LOAD SHEET Reference - LSID 234041, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse Customer Name: TOPS SPAR HOUT BAY

Brief Description of Credit:

Principal Customer Code: FB9996-35475

Doc. Date: 2024-08-20 Doc. Ref: FIN164512 GRV: S Credit Type: Part Credit Invoice Amt: R 2414

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FD0033	Joseph Cartron Creme de Cassis 500ml	CS	500ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN164512 (1 Product Type) 2

Authorized by: _____
[date]



PO Box 81
Blackheath
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7581

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Reg No. : 1998/019686/07

INVOICE TO

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

Debit Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/08/23
DOCUMENT NO.	IC033956
REFERENCE NO.	IN164512
EXTERNAL ORDER NO.	CR1422236
CUSTOMER ACCOUNT	FB9996-35475
CUSTOMER VAT NO.	4770111336

DELIVER TO

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

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
D0033	Joseph Cartron Creme de Cassis 500ml	001	2	195.65		15.00 %	391.30

Banking Details:

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

SubTotal	391.30
Discount @ 0.00 %	0.00
Amount Excl Tax	391.30
Tax	58.70
Total (Incl)	450.00