



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	2024/04/04
DOCUMENT NO.	IN159348
ORDER NO.	SO095704
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35686
CUSTOMER VAT NO.	4200209775

INVOICE TO

Tops @ van Riebeeckshof - 35686
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ van Riebeeckshof - 35686
Cnr Riebeeckshof & Koelenhoff
Welgedacht
Bellville
VAT: 4200209775
WLG
ATT: Ronald

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391,30		15,00 %	782,61
BIT002	Bitburger Premium Pils - 5 ltr	2	295,65		15,00 %	591,30
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26
T0001	Tomatin Legacy Single Malt 750ml	2	500,00		15,00 %	1 000,00

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530

09 APR 2024

RECEIVED

Sign

GRV No:

PRODUCT CODE	CASES	UNITS	REASON
ERD102	2		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	6 539,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	980,87

Total (Incl) 7 520,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

VAN RIEBECKSHOF SPAR

NO. **A** 777095

STORE NAME
TOWN

VAN RIEBEECKSHOF SPAR
Reg No: 2007/021617/23 / VAT No: 4200209175
KOELENHOF ROAD
VAN RIEBEECKSHOF, 7530
Tel: 021 913-5320/1
Fax: 021 913-5322

STORE CODE 35682

STORE TEL ()
DATE 09/09/24

SUPPLIER INV. DATE: 09/02/24 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: Quintanilla

SIGNATURE: Quintanilla

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

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

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398059 2024-04-10 11:45:35

LOAD SHEET Reference - LSID 232883, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR VAN RIEBEECKS			
Principal Customer Code:		FB9996-35686			

Doc. Date: 2024-04-04 Doc. Ref: FIN159348 GRV: S Credit Type: Part Credit Invoice Amt: R 7520

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		2
Total Number of Items to be credited on Document Ref: FIN159348 (1 Product Type)							2

Authorized by: _____
[date]



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 @ van Riebeeckshof - 35686
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Ronald

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/11
DOCUMENT NO.	IC032798
REFERENCE NO.	IN159348
EXTERNAL ORDER NO.	CR1398059
CUSTOMER ACCOUNT	FB9996-35686
CUSTOMER VAT NO.	4200209775

DELIVER TO

Tops @ van Riebeeckshof - 35686
Cnr Riebeeckshof & Koelenhoff
Welgedacht
Bellville
VAT: 4200209775
WLG

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	2	634.78		15.00 %	1,269.56

Banking Details:

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

SubTotal	1,269.56
Discount @ 0.00 %	0.00
Amount Excl Tax	1,269.56
Tax	190.43
Total (Incl)	1,460.00