



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 @ Mountainveiw - 36290
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No H Office

Tax Invoice

TERMS	30 Days
DATE	2024/04/24
DOCUMENT NO.	IN160166
ORDER NO.	SO096795
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB9996-36290
CUSTOMER VAT NO.	4490211762

DELIVER TO

Tops @ Mountainveiw - 36290
Cnr Lancaster & Somerset Rd's
Gordons Bay

ATT: MARTIN DOS SANTOS

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	347,83		15,00 %	695,65
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413,04		15,00 %	2 065,22
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #:
Claim #:
Received by: *S. Mielisic*
Sign:
Date: *26/4/2024*

PRODUCT CODE	CASES	UNITS	REASON
ERD102	2		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	4 682,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	702,39

Total (Incl) 5 385,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 785606

Flare Belagages

Taps Mountain View

3	6	2	90
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P.O. Box Blackheath

Garlands 150

(021) 856 0067

26/4/2024

(021) 905 8163

9910912H

SUPPLIER INV. DATE: 26/04/2024 (Use a separate claim per supplier invoice)

TOTAL R

1142

-(PRINT NAME)

CLAIM PREPARED BY:

Devisio

Fraser

DATE: 26 / 4 / 2024

7/3/142 PS

-(NBi)

SIGNATURE:

[illegible]

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



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 @ Mountainveiw - 36290

ATT: MARTIN DOS SANTOS

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/03
DOCUMENT NO.	IC033012
REFERENCE NO.	IN160166
EXTERNAL ORDER NO.	CR1401857
CUSTOMER ACCOUNT	FB9996-36290
CUSTOMER VAT NO.	4490211762

DELIVER TO

Tops @ Mountainveiw - 36290
Cnr Lancaster & Somerset Rd's
Gordons Bay

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 %	1,269.57

Banking Details:

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

SubTotal	1,269.57
Discount @ 0.00 %	0.00
Amount Excl Tax	1,269.57
Tax	190.43
Total (Incl)	1,460.00

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1401857 2024-04-29 13:07:49

LOAD SHEET Reference - LSID 233032, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MOUNTAIN VIE

Brief Description of Credit:

Principal Customer Code: FB9996-36290

Doc. Date: 2024-04-24 Doc. Ref: FIN160166 GRV: A 785606 Credit Type: Part Credit Invoice Amt: R 5385

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: FIN160166 (1 Product Type)

2

Authorized by: _____

[date]