



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 @ Old Oak - 35558
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/05
DOCUMENT NO.	IC031876
REFERENCE NO.	IN155487
EXTERNAL ORDER NO.	CR1379309
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Old Oak - 35558
Meerlust Street
La Rochelle
VAT: 4910175696
OLD

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	5	391.30	8 %	15.00 %	1,809.76

Banking Details:

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

SubTotal	1,809.76
Discount @ 0.00 %	0.00
Amount Excl Tax	1,809.76
Tax	271.46
Total (Incl)	2,081.20

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.lrsc.co.za

REQUEST FOR CREDIT - CR1379309 2024-01-03 14:00:26

LOAD SHEET Reference - LSID 231986, DATE Delivered - 2024-01-02

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			Customer Name: TOPS @ OLD OAK 35558		
Brief Description of Credit:					
Principal Customer Code: FB9996-35558					

Doc. Date: 2023-12-28 Doc. Ref: FIN155487 GRV: S Credit Type: Part Credit Invoice Amt: R 9715

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: FIN155487 (1 Product Type)

5

5

Authorized by: _____

[date]



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	2023/12/28
DOCUMENT NO.	IN155487
ORDER NO.	SO091759
EXTERNAL ORDER NO.	5 Cases Benediktine foc
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Old Oak - 35558
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP002337

DELIVER TO

Tops @ Old Oak - 35558
Meerlust Street
La Rochelle
VAT: 4910175696
OLD

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	5	✓ 486,96		15,00 %	2 434,78
ERD006	Erdinger Non Alc (4x6 x330ml) <i>NO STOCK</i>	5*	✓ 391,30		15,00 %	1 956,52
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	2	✓ 504,35		15,00 %	1 008,70
ERD004	Erdinger Weissbier (12 x 500ml)	1	✓ 439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	5	✓ 521,74		15,00 %	2 608,70
BIT027	Benediktiner Hell (6x4x500ml)	5	✓ 486,96	100,00 %	15,00 %	0,00

ERD006 - 5 cases

No stock

Alf Smith

OLD OAK TOPS

RV NO. 02.01.2024
DATE RECEIVED

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	8 447,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 267,17
Total (Incl)	9 715,00