



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 @ HELDERVUE - 36004
Cinnave12 (PTY) Ltd t/a
TOPS @ HELDERVUE - 36004
P O Box 1153
Strand
7139
ATT: DANIEL JOHANNES FERREIRA

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031973
REFERENCE NO.	IN155904
EXTERNAL ORDER NO.	CR1381557
CUSTOMER ACCOUNT	FB9996-36004
CUSTOMER VAT NO.	4780277630

DELIVER TO

TOPS @ HELDERVUE - 36004
2 Cyneroides Street
Somerset West
7130

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	4	504.35		15.00 %	2,017.40

Banking Details:

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

SubTotal	2,017.40
Discount @ 0.00 %	0.00
Amount Excl Tax	2,017.40
Tax	302.61
Total (Incl)	2,320.00

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1381557 2024-01-15 14:32:15

LOAD SHEET Reference - LSID 232091, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Return Expiry Date Reached		Customer Name: Tops Heldervue 36004	
Brief Description of Credit:					
Principal Customer Code: FB9996-36004					

Doc. Date: 2024-01-10 Doc. Ref: FIN155904 GRV: A 496174 Credit Type: Part Credit Invoice Amt: R 8175

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: FIN155904 (1 Product Type) 4

Authorized by: _____

[date]



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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	2024/01/10
DOCUMENT NO.	IN155904
ORDER NO.	SO092208
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36004
CUSTOMER VAT NO.	4780277630

INVOICE TO

TOPS @ HELDERVUE - 36004
Cinnavue12 (PTY) Ltd t/a
TOPS @ HELDERVUE - 36004
P O Box 1153
Strand
Liq Licence No national

DELIVER TO

TOPS @ HELDERVUE - 36004
2 Cyneroides Street
Somerset West
7130

ATT: DANIEL JOHANNES FERREIRA

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	4	434,78		15,00 %	1 739,13
ERD006	Erdinger Non Alc (4x6 x330ml)	5	391,30		15,00 %	1 956,52
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	4	504,35		15,00 %	2 017,39
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478,26		15,00 %	956,52

KW... VAT No: 4780277630
Date: 12-1-2024
GRV No:
Signature:

PRODUCT CODE	CASES	UNITS	REASON
ERD112	4		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	7 108,69
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 066,31
Total (Incl)	8 175,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 496174

STORE NAME HELLOZAZZ TOS STORE CODE

3	6	0	0	4
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STORE TEL () DATE 12.1.2021

SUPPLIER INV. DATE: 10.1.2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

SIGNATURE:

VEHICLE REG. NO:

(PRINT NAME)

DATE: 12/1/2024

(NBI)

SIGNATURE:

TOTAL	R
2617.34	302.41
2314.93	

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