



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 @ Rosmead - 36132
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: George

Tax Credit Note

CR REASON	Breakages
DATE	2023/12/01
DOCUMENT NO.	IC031559
REFERENCE NO.	IN153976
EXTERNAL ORDER NO.	CR1370486
CUSTOMER ACCOUNT	FB9996-36132
CUSTOMER VAT NO.	4260285590

DELIVER TO

Tops @ Rosmead - 36132
67 Rosmead Avenue
Kenilworth
VAT: 4890197789
ROS

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1370486 2023-11-30 11:25:47

LOAD SHEET Reference - LSID 231547, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Damage in Transit

Customer Name: Tops Rosmead (USE TW0064)

Brief Description of Credit:

Principal Customer Code: FB9996-36132

Doc. Date: 2023-11-27 Doc. Ref: FIN153976 GRV: S Credit Type: Part Credit Invoice Amt: R 1530

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: FIN153976 (1 Product Type)

1

Authorized by: _____
[date]



PO Box 81
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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

Tops @ Rosmead - 36132
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

2019 WCP/034816

Tax Invoice

TERMS	30 Days
DATE	2023/11/27
DOCUMENT NO.	IN153976
ORDER NO.	SO090201
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36132
CUSTOMER VAT NO.	4260285590

DELIVER TO

Tops @ Rosmead - 36132
67 Rosmead Avenue
Kenilworth
VAT: 4890197789
ROS

ATT: George

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35

Returned to sender
ROD006 1
20 NOV 2023
Signature: [Signature]
PC 2419

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	1 330,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	199,57
Total (Incl)	1 530,00

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 610563

SUPPLIER NAME Flave beverages

STORE NAME TOPS STORE CODE 36132

ADDRESS _____

TOWN _____
STORE TEL () _____ DATE 29/11/2023

TEL NO: _____ () _____

SUPPLIER INV NO: 153976

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
1	24			4002103	ERDINGER			449.99	Picked up the truck
				286820	ALKOHOL REI				
TOTAL								449.99	

GOODS HANDLED TO:

_____. (PRINT NAME)

CLAIM PREPARED BY: LEIGHAN

SIGNATURE:

DATE: 29 / 11 / 2018

VEHICLE REG. NO:

-(NB!)

SIGNATURE:

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

de:printers co.ze

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