



FLARE

BEVERAGES

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	2024/05/06
DOCUMENT NO.	IN160583
ORDER NO.	SO097227
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-35808
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Sea Point - 35808
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Sea Point - 35808
Cnr Regent & Solomon Roads
Sea Point
VAT: 4550252573
SEA

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	1	360,87		15,00 %	360,87
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
K0002	Kamiki Intense 500ml 48% NLS 1/2 no gift box (1)	1	955,65		15,00 %	955,65
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17

GOVERNMENT
SEAL
94 HIDE
SEA POINT
021 432 6113
VAT #: 4810150454

GRV #:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
K0002		1	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	2 381,73
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	357,27
Total (Incl)	2 739,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 666999

STORE NAME La Perla 1073 STORE CODE

3	5	8	0	8
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TOWN _____

STORE TEL () DATE 08/05/24

SUPPLIER INV. DATE: 06/05/24 (Use a separate claim per supplier invoice)

GRV #:.....

SERIES 021489
VAT # 491016074

STATION POINTS
ALPHABETICALLY

1-200-250-1000

Short delivery

.....

510

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



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Sea Point - 35808
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/15
DOCUMENT NO.	IC033062
REFERENCE NO.	IN160583
EXTERNAL ORDER NO.	CR1403805
CUSTOMER ACCOUNT	FB9996-35808
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Sea Point - 35808
Cnr Regent & Solomon Roads
Sea Point
VAT: 4550252573
SEA

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48%	001	1	955.65		15.00 %	955.65

Banking Details:

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

SubTotal	955.65
Discount @ 0.00 %	0.00
Amount Excl Tax	955.65
Tax	143.35
Total (Incl)	1,099.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1403805 2024-05-09 11:09:07

LOAD SHEET Reference - LSID 233163, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: FB9996-35808

Doc. Date: 2024-05-06 Doc. Ref: FIN160583 GRV: S Credit Type: Part Credit Invoice Amt: R 2739

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0002	Kamiki Intense 500ml 48%	500ml	500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN160583 (1 Product Type) 1

Authorized by: _____
[date]