



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 @ Glenwood - 36013
Tops @ Glenwood - 36013
Cnr Pinewood & Townsend Road
Glenwood

Liq Licence No national

Tax Invoice

TERMS	30 Days
DATE	2024/03/22
DOCUMENT NO.	IN158928
ORDER NO.	SO095336
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36013
CUSTOMER VAT NO.	4710245095

DELIVER TO

Tops @ Glenwood - 36013
Cnr Pinewood & Townsend Road
Glenwood

ATT: Jac

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48

Date: 26.03.24
Received by: [Signature]
Claim for Credit No: [Signature]
Signature: [Signature]

PRODUCT CODE	CASES	UNITS	REASON
ERD006	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 email 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	1 826,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	273,91
Total (Incl)	2 100,00

SFAR Western Cape

STORE DROPSHIPMENT, CLAIMS ONLY

SUPPLIER NAME Me dev.

ADDRESS _____

TEL NO: ()

SUPPLIER INV NO: N/58928

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 765322**

SUPPLIER NAME Me Dev.

ADDRESS _____

TEL NO: ()

SUPPLIER INV NO: N/58928

STORE NAME

TOWN

STORE TEL

SUPPLIER INV DATE: 22.03.22

SUPPLIER INV. DATE: 22.03.24 (Use a separate claim per supplier invoice)

STORE CODE [

1

DATE 2/20[illegible]

GOODS HANDLED TO:

SIGNATURE:

VEHICLE REG. NO.

(PRINT NAME)

DATE: 2/03/2

(NIB)

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS
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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
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Glenwood
Mila Trading (Pty) LTD
PO Box 50887
Musgrave
4062

ATT: Venitha

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/04
DOCUMENT NO.	IC032713
REFERENCE NO.	IN158928
EXTERNAL ORDER NO.	CR1395768
CUSTOMER ACCOUNT	FN0035
CUSTOMER VAT NO.	4560199756

DELIVER TO

Mila Trading (Pty) LTD
t/a Tops @ Glenwood
Cnr Hunt & Moore Road
Glenwood Village Centre

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	2	391.30		15.00 %	782.61

Banking Details:

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

SubTotal	782.61
Discount @ 0.00 %	0.00
Amount Excl Tax	782.61
Tax	117.39
Total (Incl)	900.00

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

REQUEST FOR CREDIT - CR1395768 2024-03-27 12:32:31

LOAD SHEET Reference - LSID 232778, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS GLENWOOD

Brief Description of Credit:

Principal Customer Code: FB9996-36013

Doc. Date: 2024-03-22 Doc. Ref: FIN158928 GRV: A 765322 Credit Type: Part Credit Invoice Amt: R 2100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN158928 (1 Product Type)

2

Authorized by: _____

[date]