



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 @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/038221

Tax Invoice

TERMS	30 Days
DATE	2024/07/24
DOCUMENT NO.	IN163393
ORDER NO.	SO100115
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Vergelegen - 35713
3 Schapenberg Road
Somerset West
VAT: 4030256954
VER

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
P0056	Paulaner Munchner Hell 5Ltr	Subst 1	326,09		15,00 %	326,09

PRODUCT CODE	CASES	UNITS	REASON
P0056	1	1	Short Pick Import Reason

Vergelegen Tops
C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182840/23
Vat No: 4030256954
Email: vergelegen2@retail.spar.co.za

ES Lorenzo 26/7/24

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	2 465,23
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	369,77
Total (Incl)	2 835,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35713
Tops @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4770111336

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35713	2024/07/29		IN163393	IC033735

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
P0056	Paulaner Munchner Hell 5Ltr	1.00 5 Ltr	326.09		48.91	375.00
Total (Excl)						326.09
Tax						48.91
Total (Incl)						375.00
Discount						0.00
Total (Incl)						375.00

Received by
Date
Signed

REQUEST FOR CREDIT - CR1417333

2024-07-29 09:41:43

LOAD SHEET Reference - LSID 233824, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:Short / Cross Picking

Customer Name: TOPS AT SPAR VERGELEGEN

Brief Description of Credit:

Principal Customer Code: FB9996-35713

Doc. Date: 2024-07-24 Doc. Ref: FIN163393 GRV: A 532418 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	PAULANER MUNCHNER HELL 5LTR	EA	1 x 5L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN163393 (1 Product Type)1