



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 @ Sunrise Circle - 36027  
The Spar Group LTD  
Spar Western Cape  
P O Box 18294  
Wynberg  
Liq Licence No

## Tax Invoice

|                    |              |
|--------------------|--------------|
| TERMS              | 30 Days      |
| DATE               | 2024/03/22   |
| DOCUMENT NO.       | IN158927     |
| ORDER NO.          | SO095330     |
| EXTERNAL ORDER NO. | rs           |
| CUSTOMER ACCOUNT   | FB9996-36027 |
| CUSTOMER VAT NO.   | 4640140473   |

#### DELIVER TO

Tops @ Sunrise Circle - 36027  
Unit 5  
Sunrise Park  
Ndabeni, Maitland  
VAT: 4640140473  
7824  
ATT: Dave Cohen

| Code   | Item Description                                   | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD002 | Erdinger Dunkel (12 x 500ml)                       | 1        | 439,13          |        | 15,00 %  | 439,13          |
| ERD006 | Erdinger Non Alc (4x6 x330ml)                      | 1        | 391,30          |        | 15,00 %  | 391,30          |
| ERD016 | Erdinger Weissbier (4x6x330ml)                     | 1        | 521,74          |        | 15,00 %  | 521,74          |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 1        | 613,04          |        | 15,00 %  | 613,04          |

**SUNRISE CIRCLE TOPS**

Tel: 021 532 0990

Fax: 021 532 0999

Received by: *Junior*

Date Received: *27/03/2024*

GRV No: \_\_\_\_\_

| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| ERD 006      | 1     |       | NO STOCK |
| ERD 102      | 1     |       | 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 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    | 1 965,21 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 294,79   |

**Total (Incl) 2 260,00**

# S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

## STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 620303

SUPPLIER NAME Flare Beverages

STORE NAME Tops Sunrise Circle

STORE CODE **56827**

ADDRESS

TOWN

TEL NO: ( )

STORE TEL ( )

DATE 27/03/2024

SUPPLIER INV NO: 158927

SUPPLIER INV. DATE: 22/03/2024 (Use a separate claim per supplier invoice)

| QTY                                                                                                                                                                                          | PACK SIZE | CASES | UNITS | CODE/ BARCODE | PRODUCT DESCRIPTION     | PRICE (EXCL) | VAT            | PRICE (INCL)  | REASON         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|-------|---------------|-------------------------|--------------|----------------|---------------|----------------|
| 1                                                                                                                                                                                            | 4x6x30    | 1     | 24    | GRD006        | Endinger New Alc        | R391.30      | R113.69        | R504.99       |                |
| 1                                                                                                                                                                                            | 6x6x30    | 1     | 24    | GRD162        | Endinger Weissbier CANS | R613.04      | R91.95         | R704.99       |                |
| <b>SUNRISE CIRCLE TOPS</b><br>Tel: 021 532 0990<br>Fax: 021 532 0999<br>Received by: <u>[Signature]</u><br>Date Received: <u>                    </u><br>GRV No: <u>                    </u> |           |       |       |               |                         |              |                |               |                |
| <b>TOTAL</b>                                                                                                                                                                                 |           |       |       |               |                         | <b>R</b>     | <b>1004.34</b> | <b>205.64</b> | <b>1209.98</b> |

GOODS HANDLED TO: Joseph

(PRINT NAME)

CLAIM PREPARED BY: Jennie

SIGNATURE: [Signature]

DATE: 27/03/24

VEHICLE REG. NO: FTD 181FS

(NBI)

SIGNATURE: [Signature]

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

| DATE | PERSON SPOKEN TO | DETAILS |
|------|------------------|---------|
|      |                  |         |
|      |                  |         |



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**INVOICE TO**

Tops @ Sunrise Circle - 36027

ATT: Dave Cohen

**Tax Credit Note**

|                    |                       |
|--------------------|-----------------------|
| CR REASON          | No Stock in Warehouse |
| DATE               | 2024/04/04            |
| DOCUMENT NO.       | IC032726              |
| REFERENCE NO.      | IN158927              |
| EXTERNAL ORDER NO. | CR1395767             |
| CUSTOMER ACCOUNT   | FB9996-36027          |
| CUSTOMER VAT NO.   | 4640140473            |

**DELIVER TO**

Tops @ Sunrise Circle - 36027  
Unit 5  
Sunrise Park  
Ndabeni, Maitland  
VAT: 4640140473  
7824

| 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          |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 | 001 | 1        | 613.04          |        | 15.00 %  | 613.04          |

**Banking Details:**

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

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 1,004.34        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 1,004.34        |
| Tax                 | 150.66          |
| <b>Total (Incl)</b> | <b>1,155.00</b> |

REQUEST FOR CREDIT - CR1395767

2024-03-28 12:08:46

LOAD SHEET Reference - LSID 232794, DATE Delivered - 2024-03-27

|                                       |                       |                       |                   |                                          |         |
|---------------------------------------|-----------------------|-----------------------|-------------------|------------------------------------------|---------|
| Reg. No.                              | Truck Description     | Load Capacity         | Driver Name       | Dispatcher                               | Checker |
| FFJ181FS                              | FUSO FIGHTER FM16- 14 |                       | J.K. THSIBALABALA |                                          |         |
| Reason for Credit:                    |                       | No Stock in Warehouse |                   | Customer Name: Tops Sunrise Circle 36027 |         |
| Brief Description of Credit:          |                       |                       |                   |                                          |         |
| Principal Customer Code: FB9996-36027 |                       |                       |                   |                                          |         |

|                                                                                  |                                                  |           |            |             |                    |              |             |              |        |
|----------------------------------------------------------------------------------|--------------------------------------------------|-----------|------------|-------------|--------------------|--------------|-------------|--------------|--------|
| Doc. Date:                                                                       | 2024-03-22                                       | Doc. Ref: | FIN158927  | GRV:        | S                  | Credit Type: | Part Credit | Invoice Amt: | R 2260 |
| Stock Code                                                                       | Stock Description                                | Unit      | Packsize   | Reason Code | Reason             | Batch        | QTY         |              |        |
| FERD006                                                                          | Erdinger Non Alc (4x6 x330ml)                    | 4x6x330ml | 4x6x330ml  | NS          | No Stock in Wareho |              | 1           |              |        |
| FERD102                                                                          | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa | 24x500ml  | 24 x 500ml | NS          | No Stock in Wareho |              | 1           |              |        |
| Total Number of Items to be credited on Document Ref: FIN158927 (2 Product Type) |                                                  |           |            |             |                    |              | 2           |              |        |