



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 @ Protea Heights - 35850
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/11/14
DOCUMENT NO.	IN168145
ORDER NO.	SO104814
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35850
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Protea Heights - 35850
Bracken Convenient Sentrum
Kruin Street
VAT: 4670250754
PRO

ATT: Linda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) <i>No Stock</i>	2	652.17		15.00 %	1 304.35

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	1 304.35
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	195.65
Total (Incl)		1 500.00



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	2024/11/14
DOCUMENT NO.	IN168145
ORDER NO.	SO104814
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FB9996-35850
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Protea Heights - 35850
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Protea Heights - 35850
Bracken Convenient Sentrum
Kruin Street
VAT: 4670250754
PRO

ATT: Linda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652.17		15.00 %	1 304.35
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	1 304.35
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	195.65

Total (Incl) 1 500.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1440579 2024-11-16 03:42:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: TOS SPAR PROTEA HOOGTE

Brief Description of Credit:

Principal Customer Code: FB9996-35850

Doc. Date: 2024-11-14 Doc. Ref: FIN168145 GRV: Credit Type: Credit Invoice Amt: R 1500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN168145 (1 Product Type) 2

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB9996-35850

Tops @ Protea Heights - 35850

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
VAT Number **4770111336**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35850	2024/11/18		IN168145	IC035027

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
P0053	Paulaner - Hefe Weissbeir Cans (6	2.00 Com17	652.17	195.65	1 499.99

Received by _____
Date _____
Signed _____

Total (Excl)	1 304.34
Discount	0.00
Tax	195.65
Total (Incl)	1 499.99
Total (Incl)	1 500.00