

FLARE

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	2024/01/24
DOCUMENT NO.	IN156527
ORDER NO.	SO092770
EXTERNAL ORDER NO.	o/no 42179
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)
BIT001	Bitburger Premium Pils (4x6x330ml)	✓	347,83		15,00 %	347,83
BIT026	Bitburger Radler Natrub (6x4x500ml)	✓	434,78		15,00 %	434,78
630101	De Kuyper - Amaretto 1 Ltr	2	278,26		15,00 %	556,52
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26

630101 - 2 units
No stock

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

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

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	2 217,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	332,61

Total (Incl) 2 550,00

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 291486

SUPPLIER NAME *More beverages*
ADDRESS *Box 51
Backdraft, 7581*
TEL NO: *(021) 905 8163*

TEL NO:

SUPPLIER INV NO: 1056527

SUPPLIER INV. DATE: 24/11/2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: M. Kuntze (PRINT NAME)
 SIGNATURE: [Signature] DATE: 25/1/24
 VEHICLE REG. NO: FDH 1527S (NB!)

TOTAL R 55

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/30
DOCUMENT NO.	IC032122
REFERENCE NO.	IN156527
EXTERNAL ORDER NO.	CR1384303
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
630101	De Kuyper - Amaretto 1 Ltr	001	1	278.26		15.00 %	278.26

Banking Details:

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

SubTotal	278.26
Discount @ 0.00 %	0.00
Amount Excl Tax	278.26
Tax	41.74
Total (Incl)	320.00

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

REQUEST FOR CREDIT - CR1384303 2024-01-29 14:59:33

LOAD SHEET Reference - LSID 232239, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ VERGELEGEN 35713

Brief Description of Credit:

Principal Customer Code: FB9996-35713

Doc. Date: 2024-01-24 Doc. Ref: FIN156527 GRV: S Credit Type: Part Credit Invoice Amt: R 2550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F630101	De Kuyper - Amaretto 1 Ltr	1 Ltr	1 Ltr	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN156527 (1 Product Type) 1

Authorized by: _____

[date]