



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 @ Uitzicht - 36126
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/11
DOCUMENT NO.	IC032795
REFERENCE NO.	IN159347
EXTERNAL ORDER NO.	CR1398058
CUSTOMER ACCOUNT	FB9996-36126
CUSTOMER VAT NO.	4900268881

DELIVER TO

Tops @ Uitzicht - 36126
Sicilly Street
Uitzicht
VAT: 4430232845
UIT

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	634.78		15.00 %	634.78

Banking Details:

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

SubTotal	634.78
Discount @ 0.00 %	0.00
Amount Excl Tax	634.78
Tax	95.22
Total (Incl)	730.00



PO Box 81
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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	2024/04/04
DOCUMENT NO.	IN159347
ORDER NO.	SO095691
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36126
CUSTOMER VAT NO.	4900268881

INVOICE TO

Tops @ Uitzicht - 36126
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Uitzicht - 36126
Sicilly Street
Uitzicht
VAT: 4430232845
UIT

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1 ✓	347,83		15,00 %	347,83
ERD032	Erdinger Pikantus (12 x 500ml)	1 ✓	513,04		15,00 %	513,04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	634,78		15,00 %	634,78
T0001	Tomatin Legacy Single Malt 750ml	2 ✓	500,00		15,00 %	1 000,00

Claim 780479

PRODUCT CODE	CASES	UNITS	REASON
ERD102	1		NO STOCK

Spar Uitzicht & Tops
RECEIVED
08 APR 2024
Signature: *ER Brinley*

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	2 495,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	374,35

Total (Incl) 2 870,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 780479**

SUPPLIER NAME Flame Beverages.

ADDRESS P.O. Box 61
Blackheath 7541

TEL NO: (021) 905 4163

STORE NAME Witzicht Spaan STORE CODE 36126
TOWN Uatican / Sicily
STORE TEL (021) 975-2475 DATE 08/11/24

TEL NO:

SUPPLIER INV NO: IN1693247

SUPPLIER INV. DATE: 4/4/24. (Use a separate claim per supplier invoice)

[illegible]

TOTAL	R	634-76	95.72	730.00
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GOODS HANDLED TO: MAX (PRINT NAME)
 SIGNATURE: [Signature] DATE: 6/4/74
 VEHICLE REG. NO: FBK 141FS (NB1)
 CLAIM PREPARED BY: T. Hunter
 SIGNATURE: [Signature]

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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1398058 2024-04-09 10:59:19

LOAD SHEET Reference - LSID 232874, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS ATT SPAR UITZITCH			
Principal Customer Code:		FB9996-36126			

Doc. Date: 2024-04-04 **Doc. Ref:** FIN159347 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2870

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: FIN159347 (1 Product Type) 1

Authorized by: _____
[date]