



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 @ Glenwood
Mila Trading (Pty) LTD
PO Box 50887
Musgrave
4062

ATT: Venitha

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031987
REFERENCE NO.	IN155712
EXTERNAL ORDER NO.	CR1380581
CUSTOMER ACCOUNT	FN0035
CUSTOMER VAT NO.	4560199756

DELIVER TO

Mila Trading (Pty) LTD
t/a Tops @ Glenwood
Cnr Hunt & Moore Road
Glenwood Village Centre

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	1	504.35		15.00 %	504.35

Banking Details:

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

SubTotal	504.35
Discount @ 0.00 %	0.00
Amount Excl Tax	504.35
Tax	75.65

Total (Incl) 580.00

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1380581 2024-01-10 12:00:46

LOAD SHEET Reference - LSID 232055, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS GLENWOOD

Brief Description of Credit:

Principal Customer Code: FB9996-36013

Doc. Date: 2024-01-05 Doc. Ref: FIN155712 GRV: Credit Type: Credit Invoice Amt: R 580

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN155712 (1 Product Type)

1

Authorized by: _____

[date]



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INVOICE TO

Tops @ Glenwood - 36013
Tops @ Glenwood - 36013
Cnr Pinewood & Townsend Road
Glenwood

Liq Licence No national

Tax Invoice

TERMS	30 Days
DATE	2024/01/05
DOCUMENT NO.	IN155712
ORDER NO.	SO091878
EXTERNAL ORDER NO.	Add on
CUSTOMER ACCOUNT	FB9996-36013
CUSTOMER VAT NO.	4710245095

DELIVER TO

Tops @ Glenwood - 36013
Cnr Pinewood & Townsend Road
Glenwood

ATT: Jac

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35
No stock						

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	504,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	75,65
Total (Incl)	580,00



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Tops @ Glenwood - 36013
Tops @ Glenwood - 36013
Cnr Pinewood & Townsend Road
Glenwood

Liq Licence No national

Tax Invoice

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DATE	2024/01/05
DOCUMENT NO.	IN155712
ORDER NO.	SO091878
EXTERNAL ORDER NO.	Add on
CUSTOMER ACCOUNT	FB9996-36013
CUSTOMER VAT NO.	4710245095

DELIVER TO

Tops @ Glenwood - 36013
Cnr Pinewood & Townsend Road
Glenwood

ATT: Jac

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ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	1	504,35		15,00 %	504,35

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Banking Details:

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

Sub Total EXCL	504,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	75,65
Total (Incl)	580,00