



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	2024/09/30
DOCUMENT NO.	IN166112
ORDER NO.	SO103032
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35808
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Sea Point - 35808
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

Tops @ Sea Point - 35808
Cnr Regent & Solomon Roads
Sea Point
VAT: 4550252573
SEA

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
* T0005	The Vault Tomatin 1995 → Did not receive	1	3000.00		15.00 %	3 000.00

PRODUCT CODE	CASES	UNITS	REASON
T0005		1	Short Pick
			Warehouse
			Return

GRV #: 4360199048
SIGNED: 02/10/24

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	3 413.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	511.96
Total (Incl)	3 925.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1430236 2024-10-03 11:11:09

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Warehouse Fault

Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: FB9996-35808

Doc. Date: 2024-09-30 Doc. Ref: FIN166112 GRV: A 848832 Credit Type: Part Credit Invoice Amt: R 3925

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FT0005	The Vault Tomatin 1995	ea	750ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: FIN166112 (1 Product Type) 1

Authorized by: _____
[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 848832

3	5	8	0	8
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SUPPLIER INV. DATE: 02/09/24 (Use a separate claim per supplier invoice)

Short answer

DATE	PERSON SPOKEN TO	DETAILS
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Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB9996-35808**Tops @ Sea Point - 35808**

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
FB9996-35808	2024/10/03		IN166112	IC034386

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
T0005	The Vault Tomatin 1995	1.00 750ml	3000.00	450.00	3 450.00

Received by

Date

Signed

Total (Excl) 3 000.00

Discount 0.00

Tax 450.00

Total (Incl) 3 450.00

Total (Incl) 3 450.00