



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 @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl

ATT: Nick hand

Tax Credit Note

CR REASON	Customer refused
DATE	2023/12/18
DOCUMENT NO.	IC031698
REFERENCE NO.	IN154799
EXTERNAL ORDER NO.	CR1375096
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	001	1	313.04		15.00 %	313.04
ERD016	Erdinger Weissbier (4x6x330ml)	001	2	521.74		15.00 %	1,043.48
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	1,795.65
Discount @ 0.00 %	0.00
Amount Excl Tax	1,795.65
Tax	269.35
Total (Incl)	2,065.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1375096 2023-12-15 12:57:18

LOAD SHEET Reference - LSID 231769, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops Paarl Vineyard 35935

Principal Customer Code: FB9996-35935

Doc. Date: 2023-12-12 Doc. Ref: FIN154799 GRV: Credit Type: Credit Invoice Amt: R 2065

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN154799 (3 Product Type)

Authorized by: _____
[date]



FLARE

BEVERAGES

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	2023/12/12
DOCUMENT NO.	IN154799
ORDER NO.	SO091079
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

INVOICE TO

Tops @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
Liq Licence No

WCP/030313

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

ATT: Nick hand

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ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
Send back No P.O Full order sent back PO Not in file Oct 1389						

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	1 795,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	269,35
Total (Incl)	2 065,00



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WCP/030313

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