



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 @ Vredeklouf - 35766
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/05/23
DOCUMENT NO.	IN161290
ORDER NO.	SO097951
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB9996-35766
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Vredeklouf - 35766
Cnr De Bron Avenue &
Brackenfell Boulevard
Brackenfell
VAT: 4310116472
VRD
ATT: Johnny Forbes

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD006	Erdinger Non Alc (4x6 x330ml) M/S	3	413,04		15,00 %	1 239,13

PRODUCT CODE	CASES	UNITS	REASON
fail order			No Stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

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	1 239,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	185,87
Total (Incl)	1 425,00

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35766
Tops @ Vredekleof - 35766
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
Tax Registration 4770111336

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35766	2024/05/28		IN161290	IC033234

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	3.00 Com3	413.04		185.87	1 424.99
Total (Excl)						1 239.12
Tax						185.87
Total (Incl)						1 424.99
Discount						0.00

Received by _____
Date _____
Signed _____

Total (Incl) 1 425.00

REQUEST FOR CREDIT - CR1407010

2024-05-28 11:32:11

LOAD SHEET Reference - LSID 233323, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT KWIKSPAR VREDEKL	
Brief Description of Credit:					
Principal Customer Code: FB9996-35766					

Doc. Date: 2024-05-23		Doc. Ref: FIN161290		GRV:		Credit Type: Credit		Invoice Amt: R 1425	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)			4x6x330ml	4x6x330ml	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: FIN161290 (1 Product Type)									3