



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

INVOICE TO

Tops @ Rosmead - 36132
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2019 WCP/034816

Tax Invoice

TERMS	30 Days
DATE	2024/04/29
DOCUMENT NO.	IN160321
ORDER NO.	SO096400
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36132
CUSTOMER VAT NO.	4260285590

DELIVER TO

Tops @ Rosmead - 36132
67 Rosmead Avenue
Kenilworth
VAT: 4890197789
ROS

ATT: George

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413,04		15,00 %	826,09

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER	2		NOT ORDERED
			(OLD ORDER)
			ACA 2673

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO RG004327

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	826,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	123,91

Total (Incl) 950,00

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 610591

SUPPLIER NAME Flare Beverages

STORE NAME 1015 KOSULUATD STORE CODE

3	6	1	3	2
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TOWN _____

TOWN

TEL NO: _____

STORE TEL ()
DATE 01/05/2024

DATE 01/05/2024

SUPPLIER INV NO: 160321

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

[illegible]

GOODS HANDLED TO: 26207 (PRINT NAME)
SIGNATURE: [Signature] DATE: 01/10
VEHICLE REG. NO: 72261595 (NBI)

CLAIM PREPARED BY: Liliana

SIGNATURE:

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

PERSON SPOKEN TO

DETAILS



PO Box 81
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7581

Tel : (021) 905 8163
Fax : 086 231 2643
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INVOICE TO

Tops @ Rosmead - 36132
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: George

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/05/03
DOCUMENT NO.	IC033007
REFERENCE NO.	IN160321
EXTERNAL ORDER NO.	CR1402721
CUSTOMER ACCOUNT	FB9996-36132
CUSTOMER VAT NO.	4260285590

DELIVER TO

Tops @ Rosmead - 36132
67 Rosmead Avenue
Kenilworth
VAT: 4890197789
ROS

<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>
ERD006	Erdinger Non Alc (4x6 x330ml)	001	2	413.04		15.00 %	826.09

Banking Details:

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

SubTotal	826.09
Discount @ 0.00 %	0.00
Amount Excl Tax	826.09
Tax	123.91
Total (Incl)	950.00

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@lr.sa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1402721 2024-05-02 11:27:38

LOAD SHEET Reference - LSID 233091, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ROSMEAD

Brief Description of Credit:

Principal Customer Code: FB9996-36132

Doc. Date: 2024-04-29 Doc. Ref: FIN160321 GRV: A610591 Credit Type: Credit Invoice Amt: R 950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN160321 (1 Product Type) 2

Authorized by: _____
[date]