



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 @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Ernst

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/11/28
DOCUMENT NO.	IC031515
REFERENCE NO.	IN153766
EXTERNAL ORDER NO.	CR1369392
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Helderbosch - 35665
Cnr Old Stellenbosch &
Herderberg College Road
Somerset West
VAT: 4500188018
HEL

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD032	Erdinger Pikantus (12 x 500ml)	001	1	513.04		15.00 %	513.04

Banking Details:

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

SubTotal	513.04
Discount @ 0.00 %	0.00
Amount Excl Tax	513.04
Tax	76.96
Total (Incl)	590.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1369392 2023-11-27 14:29:30

LOAD SHEET Reference - LSID 231493, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA 14		M. MALANDA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS HELDERBOSCH 35665

Brief Description of Credit:

Principal Customer Code: FB9996-35665

Doc. Date: 2023-11-22 Doc. Ref: FIN153766 GRV: S Credit Type: Part Credit Invoice Amt: R 2610

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD032	Erdinger Pikantus (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN153766 (1 Product Type)

Authorized by: _____
[date]



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South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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Tax Invoice

TERMS	30 Days
DATE	2023-11-22
DOCUMENT NO.	IN153766
ORDER NO.	SO089983
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35665
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Helderbosch - 35665
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

DELIVER TO

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Cnr Old Stellenbosch &
Herderberg College Road
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VAT: 4500188018
HEL
ATT: Ernst

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD001	Erdinger Kristall (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD032	Erdinger Pikantus (12 x 500ml)	NS 1	513,04		15,00 %	513,04

Revised 24/11/23

ERD032 1 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	2 269,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	340,44

Total (Incl) 2 610,00