



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 @ Alphen - 36273
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No Head Office

Tax Invoice

TERMS	30 Days
DATE	2024/04/15
DOCUMENT NO.	IN159806
ORDER NO.	SO096435
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36273
CUSTOMER VAT NO.	4480134875

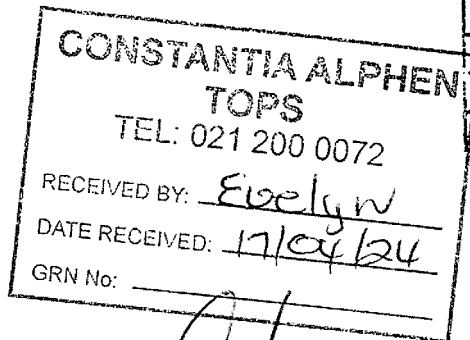
DELIVER TO

Tops @ Alphen - 36273
Shop13 Old Village Cnt
Main Rd
Constantia
7800

ATT: Grant Sole

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT028	Benediktiner Hell (12x500ml)	1✓	326,09		15,00 %	326,09
S0070	Boutari Ouzo 750ml	1✓	204,35		15,00 %	204,35
ERD106	Erdinger Pikantus (12 x 330ml) <i>MS</i>	1	260,87		15,00 %	260,87
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	456,52		15,00 %	456,52

PRODUCT CODE	CASES	UNITS	REASON
ERD106	1		No Stock



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	1 247,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	187,17
Total (Incl)	1 435,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 760978

STORE NAME Alphen Tops STORE CODE

3	6	2	7	3
---	---	---	---	---

STORE TEL (021) 200 0072 DATE 17 April 2024

SUPPLIER INV. DATE: 15/04/2024 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Deeg (PRINT NAME)
SIGNATURE: [Signature]
VEHICLE REG. NO: HP56488
DATE: 17 / 4 / 24
(NBI)
CLAIM PREPARED BY: Samantha
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS



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 @ Alphen - 36273
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Grant Sole

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/22
DOCUMENT NO.	IC032902
REFERENCE NO.	IN159806
EXTERNAL ORDER NO.	CR1399958
CUSTOMER ACCOUNT	FB9996-36273
CUSTOMER VAT NO.	4480134875

DELIVER TO

Tops @ Alphen - 36273
Shop13 Old Village Cnt
Main Rd
Constantia
7800

<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>
ERD106	Erdinger Pikantus (12 x 330ml)	001	1	260.87		15.00 %	260.87

Banking Details:

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

SubTotal	260.87
Discount @ 0.00 %	0.00
Amount Excl Tax	260.87
Tax	39.13
Total (Incl)	300.00

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1399958 2024-04-18 11:04:38

LOAD SHEET Reference - LSID 232955, DATE Delivered - 2024-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: ALPHEN KWIKSPAR (35000)			
Principal Customer Code:		FB9996-36273			

Doc. Date: 2024-04-15 Doc. Ref: FIN159806 GRV: S Credit Type: Part Credit Invoice Amt: R 1435

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD106	Erdinger Pikantus (12 x 330ml)	12x330ml	12x330ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN159806 (1 Product Type)							1

Authorized by: _____
[date]