



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 @ Kwikspar S/West - 35901
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/030197

Tax Invoice

TERMS	30 Days
DATE	2024/05/08
DOCUMENT NO.	IN160660
ORDER NO.	SO097323
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-35901
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Kwikspar S/West - 35901
Cnr 150 Main & Huising Street
Somerset West
VAT: 4550189247
KWI

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391,30		15,00 %	782,61
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413,04		15,00 %	826,09
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
D0033	Joseph Cartron Creme de Cassis 500ml	2	195,65		15,00 %	391,30
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	913,04		15,00 %	913,04

*Because of shortage
sent back
Mafaw*

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER	320	Butel
			Due to No Stock
			SENT 1271

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	4 721,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	708,26
Total (Incl)	5 430,00



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7581

Tel : (021) 905 8163
Fax : 086 231 2643
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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Kwikspar S/West - 35901

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/15
DOCUMENT NO.	IC033078
REFERENCE NO.	IN160660
EXTERNAL ORDER NO.	CR1404276
CUSTOMER ACCOUNT	FB9996-35901
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Kwikspar S/West - 35901
Cnr 150 Main & Huising Street
Somerset West
VAT: 4550189247
KWI

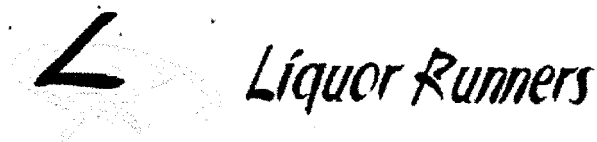
Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	001	2	391.30		15.00 %	782.61
ERD006	Erdinger Non Alc (4x6 x330ml)	001	2	413.04		15.00 %	826.09
ERD016	Erdinger Weissbier (4x6x330ml)	001	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	2	634.78		15.00 %	1,269.57
D0033	Joseph Cartron Creme de Cassis 500ml	001	2	195.65		15.00 %	391.30
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	001	1	913.04		15.00 %	913.04

Banking Details:

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

SubTotal	4,721.74
Discount @ 0.00 %	0.00
Amount Excl Tax	4,721.74
Tax	708.26
Total (Incl)	5,430.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1404276 2024-05-13 11:05:05

LOAD SHEET Reference - LSID 233192, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SOMERSET

Brief Description of Credit:

Principal Customer Code: FB9996-35901

Doc. Date: 2024-05-08 Doc. Ref: FIN160660 GRV: Credit Type: Credit Invoice Amt: R 5430

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		2
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		2
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W5	Client Returned		2
FD0033	Joseph Cartron Creme de Cassis 500ml	500ml	500ml	W5	Client Returned		2
FKK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	72x20ml	72x20ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN160660 (6 Product Type)							10

Authorized by: _____

[date]