



FLARE

BEVERAGES

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 @ Aurora - 35805
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Valdo

Tax Credit Note

CR REASON	Not Ordered
DATE	2023/12/27
DOCUMENT NO.	IC031776
REFERENCE NO.	IN154970
EXTERNAL ORDER NO.	CR1375857
CUSTOMER ACCOUNT	FB9996-35805
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville
VAT: 4340230699
AUR

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (t)
P0020	Paulaner - Hefe Weissbeir (20x500ml)	001	4	626.09		15.00 %	2,504.35

Banking Details:

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

SubTotal	2,504.35
Discount @ 0.00 %	0.00
Amount Excl Tax	2,504.35
Tax	375.65
Total (Inc)	

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1375857 2023-12-19 15:43:25

LOAD SHEET Reference - LSID 231804, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AURORA 35805

Brief Description of Credit:

Principal Customer Code: FB9996-35805

Doc. Date: 2023-12-14 Doc. Ref: FIN154970 GRV: Credit Type: Credit Invoice Amt: R 2880

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0020	Paulaner - Hefe Weissbeir (20x500ml)	20x500ml	20x500ml	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: FIN154970 (1 Product Type)

Authorized by: _____

[date]