



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 @ Old Oak - 35558
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP002337

Tax Invoice

TERMS	30 Days
DATE	2023/09/29
DOCUMENT NO.	IN151398
ORDER NO.	SO087222
EXTERNAL ORDER NO.	Foc 1 Radler
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Old Oak - 35558
Meerlust Street
La Rochelle
VAT: 4910175696
OLD

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT028	Benediktiner Hell (12x500ml)	1	286,96		15,00 %	286,96
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
BIT033	Crew Republic Drunken Sailor (6x4x330ml)	1	616,52		15,00 %	616,52
BIT032	Crew Republic Jackpot (6x4x330ml)	1	616,52		15,00 %	616,52
*ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04		15,00 %	513,04
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74	7,50 %	15,00 %	965,22
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613,04		15,00 %	613,04
T0001	Tomatin Legacy Single Malt 750ml	7	478,26		15,00 %	3 347,83
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78	100,00 %	15,00 %	0,00

OLD OAK TOPS

SRV NO
CLAIM NO
DATE RECEIVED 03.10.2023
CASHIER

PRODUCT CODE	CASES	UNITS	REASON
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	9 054,79
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 358,21

Total (Incl) 10 413,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME

ADDRESS

TEL NO:

SUPPLIER INV NO:

SUPPLIER INV. DATE:

.(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

GOODS HANDLED TO:

SIGNATURE:

SIGNATURE:

VEHICLE REG. NO:

_____(PRINT NAME)

DATE: / /

-(NB!)

CLAIM PREPARED BY:

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/10/05
DOCUMENT NO.	IC031147
REFERENCE NO.	IN151398
EXTERNAL ORDER NO.	CR1355295
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Old Oak - 35558

ATT:

DELIVER TO

Tops @ Old Oak - 35558
Meerlust Street
La Rochelle
VAT: 4910175696
OLD

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

REQUEST FOR CREDIT - CR1355295

2023-10-04 13:13:38

LOAD SHEET Reference - LSID 230909, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS @ OLD OAK 35558	
Brief Description of Credit:					
Principal Customer Code: FB9996-35558					

Doc. Date: 2023-09-29		Doc. Ref: FIN151398		GRV: S		Credit Type: Part Credit		Invoice Amt: R 10413	
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: FIN151398 (1 Product Type)									1