



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 @ Haasendal - 36118  
The Spar Group LTD  
Spar Western Cape  
P O Box 18294  
Wynberg  
Liq Licence No 2019 WCP/042339

## Tax Invoice

|                    |                    |
|--------------------|--------------------|
| TERMS              | 30 Days            |
| DATE               | 2024/05/14         |
| DOCUMENT NO.       | IN160887           |
| ORDER NO.          | SO097303           |
| EXTERNAL ORDER NO. | One on ten display |
| CUSTOMER ACCOUNT   | FB9996-36118       |
| CUSTOMER VAT NO.   | 4910175696         |

#### DELIVER TO

Tops @ Haasendal - 36118  
Haasendal village Square  
Shop 47  
3 Haasendal Boulevard  
Kuilsvier

ATT: Andre

| Code                                                                                                                                                                                | Item Description                         | Quantity | Unit Price (Ex) | Disc %   | Tax Rate | Nett Price (Ex) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|-----------------|----------|----------|-----------------|
| ERD006                                                                                                                                                                              | Erdinger Non Alc (4x6 x330ml) <i>N/)</i> | 1        | 413,04          | 100,00 % | 15,00 %  | 0,00            |
| <div style="border: 1px solid black; padding: 10px; text-align: center;"> Liquor Runner Cape Town (Pty) Ltd<br/> is a registered National Distributor<br/> REG. NO. RG004327 </div> |                                          |          |                 |          |          |                 |

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      | 0,00        |
| Discount @ 0,00 %   | 0,00        |
| Rounding            | 0,00        |
| Tax                 | 0,00        |
| <b>Total (Incl)</b> | <b>0,00</b> |



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#### INVOICE TO

Tops @ Haasendal - 36118  
The Spar Group LTD  
Spar Western Cape  
P O Box 18294  
Wynberg

ATT: Andre

## Tax Credit Note

|                    |                       |
|--------------------|-----------------------|
| CR REASON          | No Stock in Warehouse |
| DATE               | 2024/05/21            |
| DOCUMENT NO.       | IC033122              |
| REFERENCE NO.      | IN160887              |
| EXTERNAL ORDER NO. | CR1405379             |
| CUSTOMER ACCOUNT   | FB9996-36118          |
| CUSTOMER VAT NO.   | 4910175696            |

#### DELIVER TO

Tops @ Haasendal - 36118  
Haasendal village Square  
Shop 47  
3 Haasendal Boulevard  
Kuilsriver

| Code   | Item Description              | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD006 | Erdinger Non Alc (4x6 x330ml) | 001 | 1        | 413.04          |        | 15.00 %  | 413.04          |

#### Banking Details:

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

|                     |               |
|---------------------|---------------|
| SubTotal            | 413.04        |
| Discount @ 0.00 %   | 0.00          |
| Amount Excl Tax     | 413.04        |
| Tax                 | 61.96         |
| <b>Total (Incl)</b> | <b>475.00</b> |

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.lrsa.co.za

## REQUEST FOR CREDIT - CR1405379 2024-05-16 10:39:53

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR HAASENDAL

Brief Description of Credit:

Principal Customer Code: FB9996-36118

Doc. Date: 2024-05-14 Doc. Ref: FIN160887 GRV: Credit Type: Credit Invoice Amt: R 0

| Stock Code | Stock Description             | Unit      | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|-----------|-----------|-------------|--------------------|-------|-----|
| FERD006    | Erdinger Non Alc (4x6 x330ml) | 4x6x330ml | 4x6x330ml | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: FIN160887 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]