



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

Blouberg Kwikspar & Tops - 36008
Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Centre
3 Porterfield Road
Tableview

ATT: Stefan

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032319
REFERENCE NO.	IN157345
EXTERNAL ORDER NO.	CR1387443
CUSTOMER ACCOUNT	FB9996-36008
CUSTOMER VAT NO.	4250216944

DELIVER TO

Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Cnt
3 Porterfield Rd
Tableview

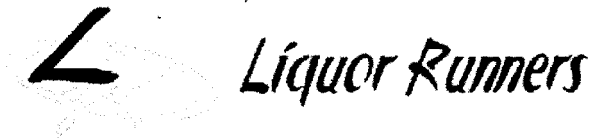
Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	001	1	913.04		15.00 %	913.04

Banking Details:

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

SubTotal	913.04
Discount @ 0.00 %	0.00
Amount Excl Tax	913.04
Tax	136.96
Total (Incl)	1,050.00

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1387443 2024-02-14 13:20:53

LOAD SHEET Reference - LSID 232395, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ BLOUBERG

Brief Description of Credit:

Principal Customer Code: FB9996-36008

Doc. Date: 2024-02-09 Doc. Ref: FIN157345 GRV: A 709417 Credit Type: Part Credit Invoice Amt: R 6415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN157345 (1 Product Type)							1

Authorized by: _____
[date]



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

Blouberg Kwikspar & Tops - 36008
Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Centre
3 Porterfield Road
Tableview
Liq Licence No 2018 LMATS 2018/444

Tax Invoice

TERMS	30 Days
DATE	2024/02/09
DOCUMENT NO.	IN157345
ORDER NO.	SO093757
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36008
CUSTOMER VAT NO.	4250216944

DELIVER TO

Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Cnt
3 Porterfield Rd
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ATT: Stefan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	347,83		15,00 %	695,65
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml) <i>NI</i>	1	913,04		15,00 %	913,04
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

BLUWATER SHOPPING 36008

13/02/24

Stefan

PAESIC

PRODUCT CODE	CASES	UNITS	REASON
KK3-GP		1 plc No Steel	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FB9996/07

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	5 578,25
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	836,75
Total (Incl)	6 415,00

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 709417

STORE NAME Blomberg Kwik-Spar STORE CODE

3	6	0	0	8
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STORE TEL () DATE 13/02/24

SUPPLIER INV. DATE: 09/02/29 (Use a separate claim per supplier invoice)

[illegible]

SIGNATURE: _____

(PRINT NAME)
 DATE: 13 / 02 / 24
 (NBI)

SIGNATURE: Ator

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO
	DETAILS

DATE	PERSON SPOKEN TO	DETAILS
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