



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 @ HELDERVUE - 36004
Cinnave12 (PTY) Ltd t/a
TOPS @ HELDERVUE - 36004
P O Box 1153
Strand
7139
ATT: DANIEL JOHANNES FERREIRA

Tax Credit Note

CR REASON	LR Short Pick
DATE	2023/12/19
DOCUMENT NO.	IC031716
REFERENCE NO.	IN154820
EXTERNAL ORDER NO.	CR1375475
CUSTOMER ACCOUNT	FB9996-36004
CUSTOMER VAT NO.	4780277630

DELIVER TO

TOPS @ HELDERVUE - 36004
2 Cyneroides Street
Somerset West
7130

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
630101	De Kuyper - Amaretto 1 Ltr	001	6	278.26		15.00 %	1,669.56

Banking Details:

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

SubTotal	1,669.56
Discount @ 0.00 %	0.00
Amount Excl Tax	1,669.56
Tax	250.43

Total (Incl) 1,920.00

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1375475 2023-12-18 16:02:37

LOAD SHEET Reference - LSID 231787, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		No Stock in Warehouse		Customer Name: Tops Heldervue 36004	
Brief Description of Credit:					
Principal Customer Code: FB9996-36004					

Doc. Date: 2023-12-13 Doc. Ref: FIN154820 GRV: Credit Type: Credit Invoice Amt: R 1920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F630101	De Kuyper - Amaretto 1 Ltr	1 Ltr	1 Ltr	NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: FIN154820 (1 Product Type)							6

Authorized by: _____
[date]



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Tax Invoice

TERMS	30 Days
DATE	2023/12/13
DOCUMENT NO.	IN154820
ORDER NO.	SO090774
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36004
CUSTOMER VAT NO.	4780277630

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Liq Licence No national

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7130

ATT: DANIEL JOHANNES FERREIRA

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
630101	De Kuyper - Amaretto 1 Ltr	6	278,26		15,00 %	1 669,57
10/8 Full order no stock 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	1 669,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	250,43

Total (Incl) 1 920,00

56



FLARE

BEVERAGES

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Tax Invoice

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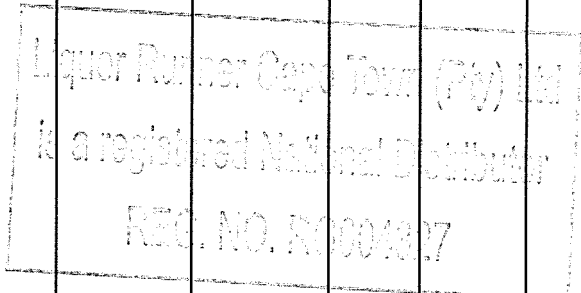
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Liq Licence No national

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Tax	250,43
Total (Incl)	1 920,00