



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 @ Durbanville - 35870
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/10/10
DOCUMENT NO.	IN166609
ORDER NO.	SO103525
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35870
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Durbanville - 35870
43 Main Road c/o Langenhoven Street
Durbanville

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	2	321.74		15.00 %	643.48

Handwritten notes: 14/10/24, 148, SPOT

DURBANVILLE KWIKSPAR
GOODS RECEIVED
Tel: 021 976-0864 Store Code: 35870

Claim No: GRN No:
Name:
Signature: Date: 14/10/24

PRODUCT CODE	CASES	UNITS	REASON
0016	1		Short Pick
			White House
			RELOC
			DATA W/OZED

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	1 595.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	239.35

Total (Incl) 1 835.00

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 911205

ADDRESS

SUPPLIER INV NO:

TOWN _____

111

(Use a separate claim per supplier invoice)

TOTAL	R
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SIGNATURE _____ (PRINT NAME) _____

DATE: 14/10/2020

CLAIM PREPARED BY:

5

DATE	PERSON SPOKEN TO	DETAILS
		ST. JOHN. (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1432445 2024-10-15 01:49:38

LOAD SHEET Reference - LSID 234511, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS SPAR DURBANVILLE	
Brief Description of Credit:					
Principal Customer Code: FB9996-35870					

Doc. Date: 2024-10-10 Doc. Ref: FIN166609 GRV: A 911205 Credit Type: Part Credit Invoice Amt: R 1835

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: FIN166609 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35870
Tops @ Durbanville - 35870
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4770111336**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35870	2024/10/15		IN166609	IC034478

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	539.13	80.87	620.00
Received by _____			Total (Excl)		539.13
Date _____			Discount		0.00
Signed _____			Tax		80.87
			Total (Incl)		620.00
			Total (Incl)		620.00