



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

Tax Invoice

TERMS	30 Days
DATE	2024/05/30
DOCUMENT NO.	IN161494
ORDER NO.	SO098173
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-35558
CUSTOMER VAT NO.	4770111336

INVOICE TO

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

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)
* 630066	De Kuyper - Elderflower 1 Ltr	3	165,22		15,00 %	495,65
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	652,17		15,00 %	1 304,35
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17

PRODUCT CODE	CASES	UNITS	REASON
630066		3	Rejected by client
			DA 12805

OLD OAK TOPS

RV NO
CLAIM NO
DATE RECEIVED 29/06/24

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	4 178,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	626,74
Total (Incl)	4 805,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 699258

3	5	5	5	8
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STORE TEL (021) 919 2111 DATE 04.06.2024

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

Poor Quality

Heure

569.99
BY: Heave
Heave

BY: Heare 569.99

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

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FB9996-35558****Tops @ Old Oak - 35558**

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

Tax Registration **4770111336**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35558	2024/05/31		IN161494	IC033298

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
630066	De Kuyper - Elderflower 1 Ltr	3.00 1 Ltr	165.22		74.35	570.01
Total (Excl)						495.66
Tax						74.35
Total (Incl)						570.01
Discount						0.00

Received by

Date

Signed

Total (Incl) 570.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1408001 2024-06-05 12:11:04

LOAD SHEET Reference - LSID 233379, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR OLD OAK ROAD	
Brief Description of Credit:					
Principal Customer Code: FB9996-35558					

Doc. Date:	2024-05-30	Doc. Ref:	FIN161494	GRV:	A699258	Credit Type:	Part Credit	Invoice Amt:	R 4805
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
F630066	De Kuyper - Elderflower 1 Ltr	1 Ltr	1 Ltr	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: FIN161494 (1 Product Type)							3		

Authorized by: _____
[date]