



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

Kwikspar @ Somerset - 35900
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2023/10/18
DOCUMENT NO.	IN152164
ORDER NO.	SO088181
EXTERNAL ORDER NO.	1 case Foc Erd weiss cans
CUSTOMER ACCOUNT	FB9996-35900
CUSTOMER VAT NO.	4770111336

DELIVER TO

Kwikspar @ Somerset - 35900
Cnr Main & Huising Street
Somerset West
7130
VAT: 4280195894
SOM
ATT: Theo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	5	434,78		15,00 %	2 173,91
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	10	613,04		15,00 %	6 130,43
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04	100,00 %	15,00 %	0,00

wrong store code

Return

PRODUCT CODE CASES UNITS REASON

Full Credit

SCA 1275

Liquor Runners Cape Town

is a Registered National Distributor

REG. No: RG00004327

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	8 304,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 245,66
Total (Incl)	9 550,00



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ATT: Theo

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ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04	100,00 %	15,00 %	0,00

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO. 200004327

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

Sub Total EXCL	8 304,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 245,66

Total (Incl) 9 550,00



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

INVOICE TO

Kwikspar @ Somerset - 35900

ATT: Theo

Tax Credit Note

CR REASON	Wrong order/Incorrectly Inv'c
DATE	2023/10/27
DOCUMENT NO.	IC031296
REFERENCE NO.	IN152164
EXTERNAL ORDER NO.	CR1359730
CUSTOMER ACCOUNT	FB9996-35900
CUSTOMER VAT NO.	4770111336

DELIVER TO

Kwikspar @ Somerset - 35900
 Cnr Main & Husing Street
 Somerset West
 7130
 VAT: 4280195894
 SOM

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	001	5	434.78		15.00 %	2,173.91
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	10	613.04		15.00 %	6,130.43
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	613.04	100 %	15.00 %	0.00

Banking Details:

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

SubTotal	8,304.34
Discount @ 0.00 %	0.00
Amount Excl Tax	8,304.34
Tax	1,245.66
Total (Incl)	9,550.00

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1359730 2023-10-23 10:59:21

LOAD SHEET Reference - LSID 231093, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Client Returned

Customer Name: KWIKSPAR SOMERSEST WEST

Brief Description of Credit:

Principal Customer Code: FB9996-35900

Doc. Date: 2023-10-18 **Doc. Ref:** FIN152164 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		5
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W5	Client Returned		10
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN152164 (2 Product Type) **16**

Authorized by: _____

[date]