



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	2024/03/26
DOCUMENT NO.	IN159109
ORDER NO.	SO095617
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35887
CUSTOMER VAT NO.	4370267223

INVOICE TO

Tops @ Langebaan - 35887

Liq Licence No national

DELIVER TO

Tops @ Langebaan - 35887
Erf 828 Shop 2 Sea Breeze Centre
Oostewal Road
Langebaan
7357

ATT: JACQUES GERMISHUYS

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

LANGEBAAAN TOPS
STORE CODE 35887 TEL: 022 772 2670
28 MAR 2024

CLAIM NO: _____
NAME (Print): Williams
SIGN: _____

PRODUCT CODE	CASES	UNITS	REASON
ERD102	2		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	2 139,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	320,87
Total (Incl)	2 460,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 724615

SUPPLIER NAME

ADDRESS

Flare Beverages
Black Heath

STORE NAME

TOWN

bps Langebaan
Langebaan.

STORE CODE

7	2	2	5	5
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TEL NO:

021, 995 & 163

STORE TEL

1022912610

DATE 28-03-24

SUPPLIER INV NO:

SUPPLIER INV. DATE:

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

John

_____. (PRINT NAME)

SIGNATURE:

Don
D/AS

DATE: 28/03/21

VEHICLE REG. NO:

141313 285133

(NBi)

CLAIM PREPARED BY:

Zelda

SIGNATURE:

Signature

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

[illegible]

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



PO Box 81
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South Africa
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Tel : (021) 905 8163
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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Langebaan - 35887

ATT: JACQUES GERMISHUYS

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/04
DOCUMENT NO.	IC032730
REFERENCE NO.	IN159109
EXTERNAL ORDER NO.	CR1396677
CUSTOMER ACCOUNT	FB9996-35887
CUSTOMER VAT NO.	4370267223

DELIVER TO

Tops @ Langebaan - 35887
Erf 828 Shop 2 Sea Breeze Centre
Oostewal Road
Langebaan
7357

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	2	613.04		15.00 %	1,226.09

Banking Details:

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

SubTotal	1,226.09
Discount @ 0.00 %	0.00
Amount Excl Tax	1,226.09
Tax	183.91
Total (Incl)	1,410.00

REQUEST FOR CREDIT - CR1396677

2024-04-01 12:05:13

LOAD SHEET Reference - LSID 232804, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: FB9996-35887

Customer Name: TOPS SPAR LANGEBAAN

Doc. Date: 2024-03-26 Doc. Ref: FIN159109 GRV: A 724615 Credit Type: Part Credit Invoice Amt: R 2460

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN159109 (1 Product Type)2