



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 @ Kwikspar S/West - 35901
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No 2018 WCP/030197

Tax Invoice

TERMS	30 Days
DATE	2024/07/17
DOCUMENT NO.	IN163149
ORDER NO.	SO099944
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-35901
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Kwikspar S/West - 35901
Cnr 150 Main & Huising Street
Somerset West
VAT: 4550189247
KWI

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml) ✓	1	391,30		15,00 %	391,30
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack ✓	1	634,78		15,00 %	634,78
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	5	413,04		15,00 %	2 065,22
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	634,78		15,00 %	3 173,91
D0033	Joseph Cartron Creme de Cassis 500ml <i>No stock</i>	3	195,65		15,00 %	586,96
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) ✓	3	652,17		15,00 %	1 956,52

REJECT SHORT STOCK

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			NO STOCK
Liquor Runner Cape Town (Pty) Ltd			
is a registered National Distributor			
REG. NO. RG004321			

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	8 808,69
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 321,31

Total (Incl) 10 130,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9996-35901
Tops @ Kwikspar S/West - 35901

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

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35901	2024/07/22	SO099944	IN163149	IC033675

Item Code	Item Description	Quantity Unit	Price (In)	Disc %	Tax	Total (Incl)
BIT001	Bitburger Premium Pils (4x6x330ml)	1.00 Com3	450.00		58.70	450.00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500ml	730.00		95.22	730.00
ERD006	Erdinger Non Alc (4x6 x330ml)	5.00 Com3	475.00		309.78	2 375.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	5.00 24x500ml	730.00		476.09	3 650.00
D0033	Joseph Cartron Creme de Cassis 50	3.00 500ml	225.00		88.04	675.00
P0053	Paulaner - Hefe Weissbeir Cans (6 :	3.00 Com17	750.00		293.48	2 250.00
Total (Excl)						8 808.69
Tax						1 321.31
Total (Incl)						10 130.00
Discount						0.00
Total (Incl)						10 130.00

Received by _____

Date _____

Signed _____

REQUEST FOR CREDIT - CR1416101

2024-07-22 09:56:08

LOAD SHEET Reference - LSID 233764, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR SOMERSET	
Brief Description of Credit:					
Principal Customer Code: FB9996-35901					

Doc. Date: 2024-07-17		Doc. Ref: FIN163149		GRV:		Credit Type: Credit		Invoice Amt: R 10130	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1		
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	W5	Client Returned		1		
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W5	Client Returned		5		
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W5	Client Returned		5		
FD0033	Joseph Cartron Creme de Cassis 500ml	CS	500ml	W5	Client Returned		3		
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: FIN163149 (6 Product Type)								18	