



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Sunrise Circle - 36027
The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg
7824
ATT: Dave Cohen

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/01/15
DOCUMENT NO.	IC031961
REFERENCE NO.	IN155710
EXTERNAL ORDER NO.	CR1380579
CUSTOMER ACCOUNT	FB9996-36027
CUSTOMER VAT NO.	4640140473

DELIVER TO

Tops @ Sunrise Circle - 36027
Unit 5
Sunrise Park
Ndabeni, Maitland
VAT: 4640140473
7824

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
107005	Santy's Bitters (4 x 250ml Pack)	001	1	556.52		15.00 %	556.52

Banking Details:

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

SubTotal	556.52
Discount @ 0.00 %	0.00
Amount Excl Tax	556.52
Tax	83.48
Total (Incl)	640.00

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380579 2024-01-11 13:04:32

LOAD SHEET Reference - LSID 232071, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: Tops Sunrise Circle 36027	
Brief Description of Credit:					
Principal Customer Code: FB9996-36027					

Doc. Date: 2024-01-05 Doc. Ref: FIN155710 GRV: S Credit Type: Part Credit Invoice Amt: R 2315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN155710 (1 Product Type)

1

Authorized by: _____
[date]



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INVOICE TO

Tops @ Sunrise Circle - 36027
The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg
Liq Licence No

Tax Invoice

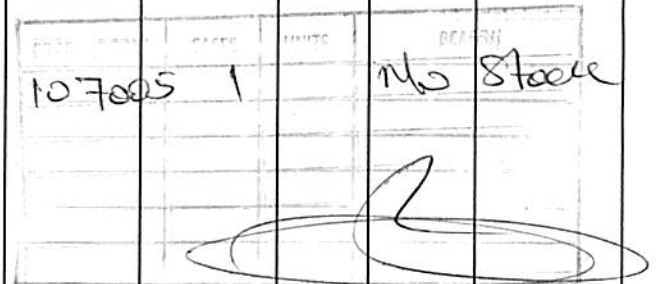
TERMS	30 Days
DATE	2024/01/05
DOCUMENT NO.	IN155710
ORDER NO.	SO091870
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36027
CUSTOMER VAT NO.	4640140473

DELIVER TO

Tops @ Sunrise Circle - 36027
Unit 5
Sunrise Park
Ndabeni, Maitland
VAT: 4640140473
7824
ATT: Dave Cohen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	2	504,35		15,00 %	1 008,70
ERD035	Erdinger Urweisse (12 x 500ml)	1	447,83		15,00 %	447,83
107005	Santy's Bitters (4 x 250ml Pack) N/S	1	556,52		15,00 %	556,52

SUNRISE CIRCLE TOPS
Tel: 021 532 0990
Fax: 021 532 0990
Received by: *[Signature]*
Date Received: _____
GRV No: _____



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	2 013,05
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	301,95
Total (Incl)	2 315,00

S P A R Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 620384

SUPPLIER NAME Flare Beverages

STORE NAME Topps Sunrise STORE CODE 36027

ADDRESS _____

TOWN _____

TEL NO: () _____

STORE TEL () _____ DATE _____

SUPPLIER INV NO: AS 155710 SUPPLIER INV. DATE: 05/01/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
4	1			107005	Santy's Bitters	556.52	83.82	640.064	Short Deliv
	</								

GOODS HANDLED TO: Desert (PRINT NAME)
 SIGNATURE: [Signature] DATE: 10/01/24
 VEHICLE REG. NO: HSZ 139FS (NBI) SIGNATURE: [Signature]

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

DATE	PERSON SPOKEN TO	DETAILS