



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 @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
Liq Licence No

WCP/030313

Tax Invoice

TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156162
ORDER NO.	SO092505
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

ATT: Nick hand

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
BIT031	Koning Radler Grapefruit (6x4x500ml) <i>not ordered</i>	2	478,26		15,00 %	956,52

BIT031 - 2 Cases
DCA 2455
del Smith

VINEYARD TOPS
STORE CODE: 35935

GRV NO.....
DATE *18/01/24*
RECEIVED BY *hugel*
SIGNATURE.....

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	1 826,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	273,91
Total (Incl)	2 100,00

Co: Reg: 2006/219880/23 Vat No: 4860207275

Cnr Cluver & Helshoogte Road, Stellenbosch

Tel: 021-882 8276 Fax: 086-554 3111

PAARL VINEYARD SUPERSPAR & TOPS

Vineyard Centre, 57 Main Road, Paarl

Tel: 021-863 3671 Fax: 086-477 6834

SUPPLIER: Flora Delgado's

CLAIM FOR CREDIT

64045

STORE NAME: Superenal Vintaro

STORE CODE: 35925

CONTACT AT STORE: *Neg*

DATE: 18/01/24

INVOICE NUMBER:

DATE:

ORDER NO:

DATE:

AMOUNT		CLAIM REASON
956	52	SHORT DELIVERY ☐
		WRONG PRICE ☐
		WRONG ORDER ☐
		TRUCK DAMAGED ☐
		SUBSIDY ☐
		OTHER
956	52	<i>Not ordered</i>
143	47	
1099	99	

DRIVER / REP NAME

TRUCK REG.

SIGNATURE

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)



PO Box 81
Blackheath
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7581

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

INVOICE TO

Tops @ Vineyard - 35935
Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl

ATT: Nick hand

Tax Credit Note

CR REASON	Not Ordered
DATE	2024/01/22
DOCUMENT NO.	IC032042
REFERENCE NO.	IN156162
EXTERNAL ORDER NO.	CR1382819
CUSTOMER ACCOUNT	FB9996-35935
CUSTOMER VAT NO.	4860207275

DELIVER TO

Tops @ Vineyard - 35935
The vineyard Centre
57 Main Road
Paarl
VAT: 4860207275

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT031	Koning Radler Grapefruit (6x4x500ml)	001	2	478.26		15.00 %	956.52

Banking Details:

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

SubTotal	956.52
Discount @ 0.00 %	0.00
Amount Excl Tax	956.52
Tax	143.48
Total (Incl)	1,100.00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1382819 2024-01-19 12:03:09

LOAD SHEET Reference - LSID 232155, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Paarl Vineyard 35935

Brief Description of Credit:

Principal Customer Code: FB9996-35935

Doc. Date: 2024-01-17 Doc. Ref: FIN156162 GRV: S Credit Type: Part Credit Invoice Amt: R 2100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN156162 (1 Product Type) 2

Authorized by: _____

[date]