



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/12/13
DOCUMENT NO.	IC031692
REFERENCE NO.	IN154427
EXTERNAL ORDER NO.	CR1372988
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

INVOICE TO

Tops @ Vergelegen - 35713
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT:

DELIVER TO

Tops @ Vergelegen - 35713
3 Schapenberg Road
Somerset West
VAT: 4030256954
VER

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
630101	De Kuyper - Amaretto 1 Ltr	001	3	278.26		15.00 %	834.78

Banking Details:

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

SubTotal	834.78
Discount @ 0.00 %	0.00
Amount Excl Tax	834.78
Tax	125.22

Total (Incl) 960.00

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1372988 2023-12-11 13:47:40

LOAD SHEET Reference - LSID 231687, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

EY2280FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ VERGELEGEN 35713

Brief Description of Credit:

Principal Customer Code: FB9996-35713

Doc. Date: 2023-12-06 Doc. Ref: FIN154427 GRV: S Credit Type: Part Credit Invoice Amt: R 4040

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F630101	De Kuyper - Amaretto 1 Ltr	1 Ltr	1 Ltr	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN154427 (1 Product Type)

Authorized by: _____
[date]



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 @ Vergelegen - 35713

The Spar Group LTD

Spar Western Cape

PO Box 18294

Wynberg

Liq Licence No

2018 WCP/038221

Tax Invoice

TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154427
ORDER NO.	SO090587
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Vergelegen - 35713

3 Schapenberg Road

Somerset West

VAT: 4030256954

VER

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
S0070	Boutari Ouzo 750ml	3	204,35		15,00 %	613,04
630101	De Kuyper - Amaretto 1 Ltr	3	278,26		15,00 %	834,78
ERD002	Erdinger Dunkel (12 x 500ml)	2	439,13		15,00 %	878,26
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

Handwritten notes:
 630101 - 3 units - No stock.
 claim: 29/463
 8/1/21

Stamp:
 Vergelegen Tops
 C/o Old St. Lowry's Pass Road & Schapenberg Road
 Somerset West
 Ph: 021 851 1127 • Fax: 021 851 1124
 Reg: Bahrain Trading 2009/182840/23
 Vat No: 4030256954
 Email: vergelegen2@retail.spar.co.za

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	3 513,03
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	526,97
Total (Incl)	4 040,00



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 @ Vergelegen - 35713

The Spar Group LTD

Spar Western Cape

PO Box 18294

Wynberg

Liq Licence No

2018 WCP/038221

Tax Invoice

TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154427
ORDER NO.	SO090587
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Vergelegen - 35713

3 Schapenberg Road

Somerset West

VAT: 4030256954

VER

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
S0070	Boutari Ouzo 750ml	3	204,35		15,00 %	613,04
630101	De Kuyper - Amaretto 1 Ltr	3	278,26		15,00 %	834,78
ERD002	Erdinger Dunkel (12 x 500ml)	2	439,13		15,00 %	878,26
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

Handwritten notes: 8/12/2023, 29/11/23, and various signatures.

Vergelegen Tops
C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182840/23
Vat No: 4030256954

Email: vergelegen2@retail.spar.co.za

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	3 513,03
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	526,97
Total (Incl)	4 040,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 291463

SUPPLIER INV. DATE: 86/12/2023 (Use a separate claim per supplier invoice)

TOTAL	R
834.78	125.22
959.99	

SIGNATURE:

DETAILS

dcpriesters.co.za