

49



FLARE

BEVERAGES

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 @ Haasendal - 36118
The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg
Liq Licence No

2019 WCP/042339

Tax Invoice

TERMS	30 Days
DATE	2024/05/07
DOCUMENT NO.	IN160611
ORDER NO.	SO097256
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-36118
CUSTOMER VAT NO.	4910175696

DELIVER TO

Tops @ Haasendal - 36118
Haasendal village Square
Shop 47
3 Haasendal Boulevard
Kuilsriver

ATT: Andre

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
BIT032	Crew Republic Jackpot (6x4x330ml)	1	660,00		15,00 %	660,00
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD006	Erdinger Non Alc (4x6 x330ml) <i>nb</i>	10	413,04		15,00 %	4 130,43
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	3	539,13		15,00 %	1 617,39
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
<i>R44006</i>	<i>10</i>		<i>No stock Box P. recd.</i>

HAASENDAL TOPS

CRV No:
CLAIM No:
DATE RECEIVED:
SIGNATURE:

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	8 364,33
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 254,67

Total (Incl) 9 619,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 772313

Fine Beverage

Pos sender / After 3 yrs
Rev supplier

3	6	1	1	8
---	---	---	---	---

IN 160611

..... (Use a separate claim per supplier invoice)

[illegible]

2405

11

CLAIM PREPARED BY:

149.17
Mgny S

2

DATE: 9/2/20

551992

 (NBi)

SIGNATURE:

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

[illegible]



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 @ Haasendal - 36118
The Spar Group LTD
Spar Western Cape
P O Box 18294
Wynberg

ATT: Andre

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/15
DOCUMENT NO.	IC033067
REFERENCE NO.	IN160611
EXTERNAL ORDER NO.	CR1403859
CUSTOMER ACCOUNT	FB9996-36118
CUSTOMER VAT NO.	4910175696

DELIVER TO

Tops @ Haasendal - 36118
Haasendal village Square
Shop 47
3 Haasendal Boulevard
Kuilsriver

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	10	413.04		15.00 %	4,130.40

Banking Details:

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

SubTotal	4,130.40
Discount @ 0.00 %	0.00
Amount Excl Tax	4,130.40
Tax	619.56

Total (Incl) 4,749.95

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.lrsc.co.za

REQUEST FOR CREDIT - CR1403859 2024-05-10 10:06:18

LOAD SHEET Reference - LSID 233178, DATE Delivered - 2024-05-09

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

HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
----------	--------------------	----	------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR HAASENDAL

Brief Description of Credit:

Principal Customer Code: FB9996-36118

Doc. Date: 2024-05-07 **Doc. Ref:** FIN160611 **GRV:** A772313 **Credit Type:** Part Credit **Invoice Amt:** R 9619

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: FIN160611 (1 Product Type) 10

Authorized by: _____

[date]