



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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/06
DOCUMENT NO.	IC032170
REFERENCE NO.	IN156641
EXTERNAL ORDER NO.	CR1384839
CUSTOMER ACCOUNT	FB9996-35713
CUSTOMER VAT NO.	4770111336

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)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	001	2	504.35		15.00 %	1,008.70

Banking Details:

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

SubTotal	1,008.70
Discount @ 0.00 %	0.00
Amount Excl Tax	1,008.70
Tax	151.31
Total (Incl)	1,160.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1384839 2024-01-31 12:51:04

LOAD SHEET Reference - LSID 232264, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		No Stock in Warehouse		Customer Name: Tops Welgelegen 35787	
Brief Description of Credit:					
Principal Customer Code: FB9996-35787					

Doc. Date:	2024-01-26	Doc. Ref:	FIN156641	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 1630
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24 x 500ml	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: FIN156641 (1 Product Type)							2		

Authorized by: _____
[date]



PO Box 81
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South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Welgelegen - 35787
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/01/26
DOCUMENT NO.	IN156641
ORDER NO.	SO093018
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35787
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Welgelegen - 35787
20 Malmesbury Rd
Welgelegen
VAT: 4410219507
WGL

ATT: Demetri

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	2	204,35		15,00 %	408,70
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack <i>N/S</i>	2	504,35		15,00 %	1 008,70

PRODUCT CODE	CASES	UNITS	REASON
ERD112	2		No Stock

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

WELGELEGEN KWIKSPAR

INV NO:

DATE REC: 30/1/24

NAME PRINT: Moxit

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	1 417,40
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	212,60
Total (Incl)	1 630,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 712487

STORE NAME Walmart

TOWN

STORE TEL () DATE 20/1/24

15661

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

Johar
T. D. D.

(PRINT NAME)

CLAIM PREPARED BY:

Place

DATE: 30 / 01 / 24

VEHICLE REG. NO:

H35 7625

(iBN)

SIGNATURE:



DATE	PERSON SPOKEN TO	PERSON SPOKEN TO
RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		

DATE	PERSON SPOKEN TO
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DETAILS