



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 @ Village Square - 36090
Tops @ Village Square - 36090
Cnr Oxford & Queen Street
Durbanville

Liq Licence No 2018/2019 WCP/002333

Tax Invoice

TERMS	30 Days
DATE	2024/01/18
DOCUMENT NO.	IN156251
ORDER NO.	SO092642
EXTERNAL ORDER NO.	rss
CUSTOMER ACCOUNT	FB9996-36090
CUSTOMER VAT NO.	4340230599

DELIVER TO

Tops @ Village Square - 36090
Shop 23 Village Square Shopping Centre
Cnr Oxford & Queen Street
Durbanville

ATT: Norman

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04		15,00 %	513,04
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	613,04		15,00 %	1 839,13
P0043	Paulaner Weissbier 5Ltr <i>1 Short</i>	2	313,04		15,00 %	626,09
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52
T0002	Tomatin 12 YO Single Malt 750ml	1	678,26		15,00 %	678,26

TOPS Village Square

Goods Received By: *[Signature]*

Print Name: _____

GRV No: _____

Date Received: *22/1/24*

Claim for Credit No: _____

Short

Poor 3 - 1 case

[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	5 604,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	840,65
Total (Incl)	6 445,00



DATE 22/01/24

TOPS VILLAGE SQUARE
SHOP 23, VILLAGE SQUARE
CNR OF OXFORD & QUEEN STREET
DURBANVILLE, 7550

TEL: (021) 975 9730 FAX: (021) 975 9731
EMAIL: villagesquaredv@retail.spar.co.za
REG: 2018/306668/07 VAT: 4560284723

RECEIVED BY

AUTHORISED Noel

SUPPLIER Flame Proce

Reasons for Return No Stock on Truck

(Step 4)

Invoice No. 10156251 Date: 22/1/20

GABLE PRINTERS 021 852 4651

SUB TOTAL	313	04
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VAT

TOTAL	359	90
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GRV NO. _____



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	2024/01/25
DOCUMENT NO.	IC032079
REFERENCE NO.	IN156251
EXTERNAL ORDER NO.	CR1383107
CUSTOMER ACCOUNT	FB9996-36090
CUSTOMER VAT NO.	4340230599

INVOICE TO

Tops @ Village Square - 36090
Tops @ Village Square - 36090
Cnr Oxford & Queen Street
Durbanville

ATT: Norman

DELIVER TO

Tops @ Village Square - 36090
Shop 23 Village Square Shopping Centre
Cnr Oxford & Queen Street
Dubanville

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0043	Paulaner Weissbier 5Ltr	001	1	313.04		15.00 %	313.04

Banking Details:

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

SubTotal	313.04
Discount @ 0.00 %	0.00
Amount Excl Tax	313.04
Tax	46.96

Total (Incl) 360.00

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 - CR1383107 2024-01-23 10:49:34

LOAD SHEET Reference - LSID 232190, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS@VILLAGE SQUARE 3609	
Brief Description of Credit:					
Principal Customer Code: FB9996-36090					

Doc. Date: 2024-01-18		Doc. Ref: FIN156251		GRV: S	Credit Type: Part Credit		Invoice Amt: R 6445	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FP0043	Paulaner Weissbier 5Ltr	5 Ltr	5 Ltr	NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: FIN156251 (1 Product Type)								1

Authorized by: _____
[date]