



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 @ Alphen - 36273
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Head Office

Tax Invoice

TERMS	30 Days
DATE	2024/03/25
DOCUMENT NO.	IN159002
ORDER NO.	SO095519
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36273
CUSTOMER VAT NO.	4480134875

DELIVER TO

Tops @ Alphen - 36273
Shop13 Old Village Cnt
Main Rd
Constantia
7800

ATT: Grant Sole

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																																
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04																																
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>FULL</td><td></td><td></td><td>NO STOCK</td></tr><tr><td>CREDIT</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	FULL			NO STOCK	CREDIT																							
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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	613,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	91,96
Total (Incl)	705,00



PO Box 81
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South Africa
7581

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

INVOICE TO

Tops @ Alphen - 36273

ATT: Grant Sole

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/04
DOCUMENT NO.	IC032729
REFERENCE NO.	IN159002
EXTERNAL ORDER NO.	CR1396063
CUSTOMER ACCOUNT	FB9996-36273
CUSTOMER VAT NO.	4480134875

DELIVER TO

Tops @ Alphen - 36273
Shop13 Old Village Cnt
Main Rd
Constantia
7800

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96
Total (Incl)	705.00

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

REQUEST FOR CREDIT - CR1396063 2024-03-28 11:38:12

LOAD SHEET Reference - LSID 232790, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: No Stock in Warehouse

Customer Name: ALPHEN KWIKSPAR (35000)

Brief Description of Credit:

Principal Customer Code: FB9996-36273

Doc. Date: 2024-03-25 Doc. Ref: FIN159002 GRV: S Credit Type: Credit Invoice Amt: R 705

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Warcho		1

Total Number of Items to be credited on Document Ref: FIN159002 (1 Product Type)

1
1

Authorized by: _____
[date]