



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

Blouberg Kwikspar & Tops - 36008
Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Centre
3 Porterfield Road
Tableview
Liq Licence No 2018 LMATS 2018/444

Tax Invoice

TERMS	30 Days
DATE	2024/03/28
DOCUMENT NO.	IN159198
ORDER NO.	SO095686
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36008
CUSTOMER VAT NO.	4250216944

DELIVER TO

Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Cnt
3 Porterfield Rd
Tableview

ATT: Stefan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	313,04		15,00 %	626,09
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack N/S	2	613,04		15,00 %	1 226,09

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

PRODUCT CODE	CASES	UNITS	REASON
ERD102	2		No Stock
			Exceed Stock
			in warehouse

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	2 895,66
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	434,34
Total (Incl)	3 330,00

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 768535

SUPPLIER NAME FLAKE BEVERAGES
ADDRESS _____

STORE NAME Burgers knutsen STORE CODE

3	6	0	0	8
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TOWN _____

TEL NO: _____

STORE TEL. () DATE 02/04/24

SUPPLIER INV NO: 159198

SUPPLIER INV. DATE: 28/03/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
144/5000					ERDINCCK WEISSER CHIPS	122,09	183,90	1409,99	short quantity
TOTAL						R			

GOODS HANDLED TO: CEBAC

-(PRINT NAME)

SIGNATURE: _____

DATE: 2 / 04 / 24

VEHICLE REG. NO: B22 677 FS

(NBi)

CLAIM PREPARED BY: AGRESTE

SIGNATURE: 940734

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

DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)



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INVOICE TO

Blouberg Kwikspar & Tops - 36008

ATT: Stefan

Tax Credit Note

CR REASON	Honey Bee System
DATE	2024/04/04
DOCUMENT NO.	IC032742
REFERENCE NO.	IN159198
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36008
CUSTOMER VAT NO.	4250216944

DELIVER TO

Blouberg Kwikspar & Tops - 36008
Shop 11 Blue Water Shopping Cnt
3 Porterfield Rd
Tableview

<u>Code</u>	<u>Item Description</u>	<u>WH</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	001	2	613.04		15.00 %	1,226.09

Banking Details:

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

SubTotal	1,226.09
Discount @ 0.00 %	0.00
Amount Excl Tax	1,226.09
Tax	183.91
Total (Incl)	1,410.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1397086 2024-04-03 10:22:43

LOAD SHEET Reference - LSID 232824, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR BLOUBERG	
Brief Description of Credit:					
Principal Customer Code: FB9996-36008					

Doc. Date: 2024-03-28		Doc. Ref: FIN159198		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3330	
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 Wareho		2		
Total Number of Items to be credited on Document Ref: FIN159198 (1 Product Type)								2	

Authorized by: _____
[date]