



# 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 @ Helderbosch - 35665  
The Spar Group LTD  
Spar Western Cape  
PO Box 18294  
Wynberg  
Liq Licence No

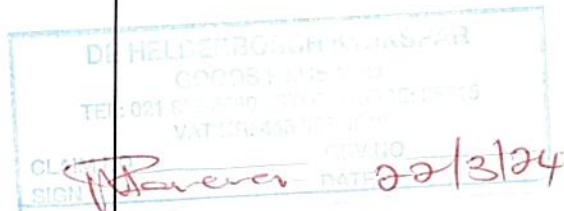
## Tax Invoice

|                    |              |
|--------------------|--------------|
| TERMS              | 30 Days      |
| DATE               | 2024-03-20   |
| DOCUMENT NO.       | IN158870     |
| ORDER NO.          | SO095350     |
| EXTERNAL ORDER NO. | rs           |
| CUSTOMER ACCOUNT   | FB9996-35665 |
| CUSTOMER VAT NO.   | 4770111336   |

### DELIVER TO

Tops @ Helderbosch - 35665  
Cnr Old Stellenbosch &  
Herderberg College Road  
Somerset West  
VAT: 4500188018  
HEL  
ATT: Ernst

| Code   | Item Description                                 | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD103 | Erd Variety Cooler BOX - 3 x (5 x 500ml & Glass) | 1        | 780,00          |        | 15,00 %  | 780,00          |
| ERD011 | Erdinger Gift Set (5 Yeast & Glass) N/S          | 3        | 260,87          |        | 15,00 %  | 782,61          |
| ERD032 | Erdinger Pikantus (12 x 500ml)                   | 1        | 513,04          |        | 15,00 %  | 513,04          |
| ERD004 | Erdinger Weissbier (12 x 500ml)                  | 2        | 439,13          |        | 15,00 %  | 878,26          |
| T0002  | Tomatin 12 YO Single Malt 750ml                  | 2        | 678,26          |        | 15,00 %  | 1 356,52        |
| T0001  | Tomatin Legacy Single Malt 750ml                 | 2        | 478,26          |        | 15,00 %  | 956,52          |



| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| ERD011       | 3     |       | No Stock |
|              |       |       |          |
|              |       |       |          |
|              |       |       |          |

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    | 5 266,95 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 790,05   |

**Total (Incl) 6 057,00**

**STORE DROP-SHIPMENT CLAIMS ONLY**

753556  
A  
No.

STORE NAME Lepp's De Heidevreesch. STORE CODE 

|   |   |   |   |   |
|---|---|---|---|---|
| 3 | 5 | 6 | 6 | 5 |
|---|---|---|---|---|

**CODE**

|   |   |   |   |   |
|---|---|---|---|---|
| 5 | 5 | 5 | 5 | 5 |
|---|---|---|---|---|

STORE TEL ( )  
DATE 08/03/24

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

TOTAL R

Michelle

SIGNATURE:

## DETAILS

[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 @ Helderbosch - 35665  
The Spar Group LTD  
Spar Western Cape  
PO Box 18294  
Wynberg  
7824  
ATT: Ernst

## Tax Credit Note

|                    |                       |
|--------------------|-----------------------|
| CR REASON          | No Stock in Warehouse |
| DATE               | 2024/03/28            |
| DOCUMENT NO.       | IC032672              |
| REFERENCE NO.      | IN158870              |
| EXTERNAL ORDER NO. | CR1395386             |
| CUSTOMER ACCOUNT   | FB9996-35665          |
| CUSTOMER VAT NO.   | 4770111336            |

#### DELIVER TO

Tops @ Helderbosch - 35665  
Cnr Old Stellenbosch &  
Herderberg College Road  
Somerset West  
VAT: 4500188018  
HEL

| Code   | Item Description                    | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD011 | Erdinger Gift Set (5 Yeast & Glass) | 001 | 3        | 260.87          |        | 15.00 %  | 782.61          |

#### Banking Details:

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

|                     |               |
|---------------------|---------------|
| SubTotal            | 782.61        |
| Discount @ 0.00 %   | 0.00          |
| Amount Excl Tax     | 782.61        |
| Tax                 | 117.39        |
| <b>Total (Incl)</b> | <b>900.00</b> |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1395386 2024-03-25 11:10:09

LOAD SHEET Reference - LSID 232746, DATE Delivered - 2024-03-22

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

|          |                        |  |             |  |  |
|----------|------------------------|--|-------------|--|--|
| HBJ442FS | FUSO FN25-270 FC (C 14 |  | N.I. SAMSON |  |  |
|----------|------------------------|--|-------------|--|--|

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS HELDERBOSCH 35665

Brief Description of Credit:

Principal Customer Code: FB9996-35665

Doc. Date: 2024-03-20 Doc. Ref: FIN158870 GRV: S Credit Type: Part Credit Invoice Amt: R 6057

| Stock Code | Stock Description                   | Unit      | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------|-----------|---------------|-------------|--------------------|-------|-----|
| FERD011    | Erdinger Gift Set (5 Yeast & Glass) | 5x500ml & | 5x500ml & Gla | NS          | No Stock in Wareho |       | 3   |

Total Number of Items to be credited on Document Ref: FIN158870 (1 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]