



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 @ Platteklouf - 36371
Tops @ Platteklouf - 36371
Cnr Olienhout & Platteklouf Drive
Platteklouf

Liq Licence No national

Tax Invoice

TERMS	30 Days
DATE	2024/06/28
DOCUMENT NO.	IN162558
ORDER NO.	SO099329
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB9996-36047
CUSTOMER VAT NO.	4240279788

DELIVER TO

Tops @ Platteklouf - 36371
Cnr Olienhout & Platteklouf Drive
Platteklouf
7500

ATT: Gavin Rosebaum

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD034	Erdinger Dunkel (12 x 330ml)	1 ✓	278,26		15,00 %	278,26
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1 ✓	913,04		15,00 %	913,04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1 ✓	913,04		15,00 %	913,04
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1 ✓	652,17		15,00 %	652,17

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

PRODUCT CODE	CASES	UNITS	REASON
Full ERD034			South Brew
			Concessions.
			DCV 12648

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	2 756,51
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	413,49
Total (Incl)	3 170,00



IMPORTANT NOTICE TO DROPSHIPMENT SUPPLIERS
Kindly distribute to your various departments where applicable

Please supply orders placed by authorised staff at the store specified below.

Spar WC will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied to:

CHANGE OF OWNERSHIP	
NEW STORE	
Effective Date	27 May 2024
NEW ACCOUNT NUMBER	36371
Store Format	TOPS
Store Format Change	N/A
Store Name	PLATTEKLOOF TOPS
Name Change	N/A
Legal Entity	CAPE RAPS (PTY) LTD
Registration No:	2021/757165/07
Vat No:	4020300127
Import Vat No:	N/A
Liquor License	WCP/032060
Contact Person	Gavin Rosenbaum
Address	Cnr Ollenhout & Platteklouf Drive Platteklouf 7500
Email Address:	gavinr@retail.spar.co.za
Tel No:	021 911 1010
EAN Location Number	6001008208157
Previous Account No 36047	
Invoices & claims submission Cut Off date 17 June 2024	

In the event of a change of ownership, Spar Western Cape hereby gives notice that it will not accept liability for payment of goods supplied to the previous account under the Dropshipment Agreement after the effective date. Please submit outstanding invoices for goods delivered as speedily as possible but not later than the invoice submission date, after which they will not be processed for payment.

Notes:

1. Please ensure that your invoices reflect the correct account code. Note that invoices either not coded, or incorrectly coded, will not be processed for payment but instead will be returned to the supplier for encoding or correction, as required.
2. Please ensure that the Name & Vat No of the registered legal entity appear on all Dropshipment invoices for VAT Compliance
3. Please advise Chanelle.Arnold@spar.co.za if your fax number / email address to which this notice is being sent, should change. We will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to your fax number / email address used for this notice or to any number / email address subsequently changed and duly notified to us in writing, including fax / email.
4. This notice takes precedence over any other records, lists etc. you may have in your possession.

Regards

Jeannette Botha

Divisional Credit Manager
24 May 2024

32 Oltey Road, Sheffield Park, Philippi 7785 Tel: 021 690 0000 | Fax: 086 683 9677
P.O. Box 18284, Wynberg 7624 | Website: <http://www.spar.co.za>

NON-EXECUTIVE DIRECTORS: M.J. Bosman* (Chairman), EC Botha*, P.M.P. de Silva*, M.J. Janieson*, L.M. Koyana*, G.B. Makhaya*, S.T. Naran*, S.A. Zinn*.
EXECUTIVE DIRECTORS: A.P. Swartz (Chief Executive), M.W. Godfrey, M.L. Pydgadu, COMPANY SECRETARY: S. Ashokumar
GROUP EXECUTIVE MANAGEMENT COMMITTEE: A.P. Swartz (Chief Executive), L.J.A. Crawford, M.W. Godfrey, K.J. O'Brien, M.J. Oliva, R.G. Philipson, M.L. Pydgadu.
SOUTH AFRICAN EXECUTIVE MANAGEMENT COMMITTEE: M.J. Oliva (Chief Executive), D.C. Borrajo, R.G. Birck, S. Dick, P.F.H. Du Preez, S.I. Engelbrecht, D.M.A. Henry, J.P. Jacobs, A.P. Maharaj, W. Mahre, B.L. McDougall, A.C. Mun-Gavin, J.C.H. Nicol, K.J. O'Brien, B.N. Raubenheimer, M.G. Robinson, S.A.T. Tabuda, E.M. von Gericke, M.G. Webber.
DIVISIONAL DIRECTORS: M.G. Webber (Divisional Managing Director), C. Janse Van Rensburg, S. Korteley, C.G. Michel, E. van Wyngaard, J.L. Warren, M.S. Wood.
* Independent.

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FB9996-36047

Tops @ Platteklouf - 36371

Tops @ Platteklouf - 36371

Cnr Oliehouth & Platteklouf Drive

Platteklouf

7500

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **4240279788**

Account	Date	Order No	Delivery Note	Our Reference
FB9996-36047	2024/07/04		IN162558	IC033546

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD034	Erdinger Dunkel (12 x 330ml)	1.00	12x330ml	278.26		41.74	320.00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x2	1.00	72x20ml	913.04		136.96	1 050.00
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x2	1.00	72x20ml	913.04		136.96	1 050.00
P0053	Paulaner - Hefe Weissbeir Cans (6 :	1.00	Com17	652.17		97.83	750.00

Total (Excl) 2 756.51

Tax 413.49

Total (Incl) 3 170.00

Discount 0.00

Received by _____

Date _____

Signed _____

Total (Incl) 3 170.00

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 - CR1412969 2024-07-03 11:42:50

LOAD SHEET Reference - LSID 233609, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR PLATTEKLOOF	
Brief Description of Credit:					
Principal Customer Code: FB9996-36047					

Doc. Date: 2024-06-28		Doc. Ref: FIN162558		GRV:		Credit Type: Credit		Invoice Amt: R 3170	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD034	Erdinger Dunkel (12 x 330ml)	12x330ml	12x330ml	W5	Client Returned		1		
FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	72x20ml	W5	Client Returned		1		
FKK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	72x20ml	72x20ml	W5	Client Returned		1		
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: FIN162558 (4 Product Type)								4	

Authorized by: _____
[date]