



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 @ Yzerfontein - 35908

Liq Licence No

## Tax Invoice

|                    |              |
|--------------------|--------------|
| TERMS              | 30 Days      |
| DATE               | 2024/03/19   |
| DOCUMENT NO.       | IN158823     |
| ORDER NO.          | SO095325     |
| EXTERNAL ORDER NO. | O/NO146663   |
| CUSTOMER ACCOUNT   | FB9996-35908 |
| CUSTOMER VAT NO.   | 4790269361   |

#### DELIVER TO

Tops @ Yzerfontein - 35908  
cnr Buitekant & Maind road  
Yzerfontein  
7351

ATT: Marianne

| Code   | Item Description                         | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD016 | Erdinger Weissbier (4x6x330ml) <i>ND</i> | 5        | 521,74          |        | 15,00 %  | 2 608,70        |
| KK3-GP | Kleiner Keiler S/Cherry Liquer (72x20ml) | 1        | 913,04          |        | 15,00 %  | 913,04          |

Stamp: CAPTAIN'S SIGNATURE, 21/03/2024, T1031022

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

| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| ERD016       | 5     |       | No Stock |
|              |       |       |          |
|              |       |       |          |
|              |       |       |          |
|              |       |       |          |

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      | 3 521,74        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 528,26          |
| <b>Total (Incl)</b> | <b>4 050,00</b> |



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#### INVOICE TO

Tops @ Yzerfontein - 35908  
Tops @ Yzerfontein - 35908  
Cnr Buitekant & Maind Road  
Yzerfontein  
7351

ATT: Marianne

## Tax Credit Note

|                    |                       |
|--------------------|-----------------------|
| CR REASON          | No Stock in Warehouse |
| DATE               | 2024/03/28            |
| DOCUMENT NO.       | IC032665              |
| REFERENCE NO.      | IN158823              |
| EXTERNAL ORDER NO. | CR1395101             |
| CUSTOMER ACCOUNT   | FB9996-35908          |
| CUSTOMER VAT NO.   | 4790269361            |

#### DELIVER TO

Tops @ Yzerfontein - 35908  
cnr Buitekant & Maind road  
Yzerfontein  
7351

| Code   | Item Description               | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD016 | Erdinger Weissbier (4x6x330ml) | 001 | 5        | 521.74          |        | 15.00 %  | 2,608.70        |

#### Banking Details:

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

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 2,608.70        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 2,608.70        |
| Tax                 | 391.31          |
| <b>Total (Incl)</b> | <b>3,000.00</b> |

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1395101 2024-03-22 11:03:54

LOAD SHEET Reference - LSID 232739, DATE Delivered - 2024-03-21

| Reg. No. | Truck Description    | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|----------------------|---------------|---------------|------------|---------|
| DZZ677F5 | FUSO FIGHTER FK13- 8 |               | C.J.J. JACOBS |            |         |

Reason for Credit: No Stock in Warehouse

Customer Name: Yzerfontein Tops at Spar 359

Brief Description of Credit:

Principal Customer Code: FB9996-35908

Doc. Date: 2024-03-19 Doc. Ref: FIN158823 GRV: S Credit Type: Part Credit Invoice Amt: R 4050

| Stock Code | Stock Description              | Unit      | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------|-----------|-----------|-------------|--------------------|-------|-----|
| FERD016    | Erdinger Weissbier (4x6x330ml) | 4x6x330ml | 4x6x330ml | NS          | No Stock in Wareho |       | 5   |

Total Number of Items to be credited on Document Ref: FIN158823 (1 Product Type)

5

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

703

NO: **A** 784523

NO: **A** 784523

STORE NAME SPAR VEEFFONTEIN STORE CODE 

|   |   |   |   |   |
|---|---|---|---|---|
| 3 | 5 | 9 | 0 | 8 |
|---|---|---|---|---|

TOWN VEEFFONTEIN

TOWN

TEL NO:

SUPPLIER INV. DATE: 19/03/24 (Use a separate claim per supplier invoice)

|       |   |         |        |         |
|-------|---|---------|--------|---------|
| TOTAL | R | 2608.70 | 391.31 | 3600.01 |
|-------|---|---------|--------|---------|

CLAIM PREPARED BY: Marlene

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

- (NBI)

Answer

| DATE | PERSON SPOKEN TO | DETAILS |
|------|------------------|---------|
|------|------------------|---------|

**PERSON SPOKEN TO**

## DETAILS

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