



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 @ Springbok - 35659
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/07/05
DOCUMENT NO.	IN162782
ORDER NO.	SO099558
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB9996-35659
CUSTOMER VAT NO.	4770111336

DELIVER TO

Tops @ Springbok - 35659
5 Voortrekker Street
Springbok
DELIVER TO DC
VAT: 4250110121
SPR
ATT: Harm Burger

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT035	Bitburger Premium Pils (6x4x500ml) + Glass	2	526,09		15,00 %	1 052,17
5P010	Pampelmoose 750ml	1	117,39		15,00 %	117,39

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

PRODUCT CODE	CASES	UNITS	REASON
FULL			ORDER REJECTED
ORDER			DUE TO INCORRECT STOCK
			DeA 12551

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	1 169,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	175,44
Total (Incl)	1 345,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9996-35659
Tops @ Springbok - 35659

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4770111336

Account	Date	Order No	Delivery Note	Our Reference
FB9996-35659	2024/07/11	SO099558	IN162782	IC033605

Item Code	Item Description	Quantity Unit	Price (In)	Disc %	Tax	Total (Incl)
BIT035	Bitburger Premium Pils (6x4x500ml)	2.00 Com17	605.00		157.83	1 210.00
5P010	Pampelmoose 750ml	1.00 750ml	135.00		17.61	135.00
Total (Excl)						1 169.56
Tax						175.44
Total (Incl)						1 345.00
Discount						0.00
Total (Incl)						1 345.00

Received by _____

Date _____

Signed _____

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413972

2024-07-10 12:42:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: FB9996-35659

Customer Name: TOPS SPAR SPRINGBOK

Doc. Date: 2024-07-05		Doc. Ref: FIN162782		GRV: S		Credit Type: Credit		Invoice Amt: R 1345	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT035	Bitburger Premium Pils (6x4x500ml) + Glass	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		2		
F5P010	Pampelmoose 750ml	ea	750ml	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: FIN162782 (2 Product Type)							3		

Authorized by: _____

[date]