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

Tax Invoice

TERMS	30 Days
DATE	2024/03/13
DOCUMENT NO.	**IN158592**
ORDER NO.	**SO094963**
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-36290
CUSTOMER VAT NO.	**4490211762**

INVOICE TO

Tops @ Mountainveiw - 36290
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No H Office

DELIVER TO

Tops @ Mountainveiw - 36290
Cnr Lancaster & Somerset Rd's
Gordons Bay

ATT: MARTIN DOS SANTOS

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	**Bitburger Drive 0% (4x6x330ml)**	**1**	**313,04**		**15,00 %**	**313,04**
ERD001	**Erdinger Kristall (12 x 500ml)** N/S	**1**	**439,13**		**15,00 %**	**439,13**
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**2**	**391,30**		**15,00 %**	**782,61**
ERD032	**Erdinger Pikantus (12 x 500ml)**	**1**	**513,04**		**15,00 %**	**513,04**
ERD035	**Erdinger Urweisse (12 x 500ml)**	**1**	**447,83**		**15,00 %**	**447,83**
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**613,04**		**15,00 %**	**613,04**

*45

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290
GRV #:
Claim #:
Received by: Melisia
Sign:
Date: 15/3/2024

PRODUCT CODE	CASES	UNITS	REASON
ERD001	1		NO STOCK
			~~DEA 21~~

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	3 108,69
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	466,31
Total (Incl)	**3 575,00**

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 493094

SUPPLIER NAME: Flare Beverages
ADDRESS:

TEL NO: (   )

STORE NAME: Mountain View Spar
STORE CODE: 36290
TOWN: 4 Tops
STORE TEL: (   )
DATE: 15/03/24

SUPPLIER INV NO: 158592
SUPPLIER INV. DATE: 15/03/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	500ml	1	12	ERD001	Erdinger Kristall	439.13			Short
					TOTAL R	439.13	65.86	504.99	

GOODS HANDED TO: Cedric (PRINT NAME)
SIGNATURE: DATE: 15/03/24
VEHICLE REG. NO: DZZ 677 FS (NB!)

CLAIM PREPARED BY: Beyoncé
SIGNATURE: B. Alexander

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)

Tax Credit Note

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

CR REASON	No Stock in Warehouse
DATE	2024/03/19
DOCUMENT NO.	**IC032594**
REFERANCE NO.	**IN158592**
EXTERNAL ORDER NO.	CR1393870
CUSTOMER ACCOUNT	FB9998-30985
CUSTOMER VAT NO.	**4190191306**

INVOICE TO

TOPS @ Mountain View - 30985
Private Bag X1007
Pretoria
0082

ATT: Joao Fernandes

DELIVER TO

Shop 2
Mountainview Shopping Centre
449 Karel Trichardt Street
Mountain View
Pretoria
0082

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	**Erdinger Kristall (12 x 500ml)**	**001**	**1**	**439.13**		**15.00 %**	**439.13**

Banking Details:

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

SubTotal	439.13
Discount @ **0.00 %**	0.00
Amount Excl Tax	439.13
Tax	65.87
Total (Incl)	**505.00**

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1393870 2024-03-18 12:07:47

LOAD SHEET Reference - LSID 232683, DATE Delivered - 2024-03-15

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 @ Mountain View 36279

Brief Description of Credit:

Principal Customer Code: FB9996-36290

Doc. Date: 2024-03-13 **Doc. Ref:** FIN158592 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3575

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: FIN158592 (1 Product Type)							1

Authorized by:________________________

[date]