



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 @ van Riebeeckshof - 35686
The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/04/04
DOCUMENT NO.	IN159366
ORDER NO.	SO095905
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB9996-35686
CUSTOMER VAT NO.	4200209775

DELIVER TO

Tops @ van Riebeeckshof - 35686
Cnr Riebeeckshof & Koelenhoff
Welgedacht
Bellville
VAT: 4200209775
WLG
ATT: Ronald

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478,26		15,00 %	956,52

TOPS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530
09 APR 2024
RECEIVED
Sign:
GRV No:

PRODUCT CODE	CASES	UNITS	REASON
ERD102	2		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	3 773,91
	Discount @ 0,00 %	0,00
	Rounding	0,00
	Tax	566,09
	Total (Incl)	4 340,00

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 7777096

DATE 09/04/24

(Use a separate claim per supplier invoice)

[illegible]

binde

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

[illegible]

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1398066 2024-04-10 11:46:57

LOAD SHEET Reference - LSID 232883, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR VAN RIEBEECKS	
Brief Description of Credit:					
Principal Customer Code: FB9996-35686					

Doc. Date: 2024-04-04 Doc. Ref: FIN159366 GRV: S Credit Type: Part Credit Invoice Amt: R 4340

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Warcho		2

Total Number of Items to be credited on Document Ref: FIN159366 (1 Product Type) 2

Authorized by: _____
[date]



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The Spar Group LTD
Spar Western Cape
PO Box 18294
Wynberg
7824
ATT: Ronald

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/11
DOCUMENT NO.	IC032799
REFERENCE NO.	IN159366
EXTERNAL ORDER NO.	CR1398066
CUSTOMER ACCOUNT	FB9996-35686
CUSTOMER VAT NO.	4200209775

DELIVER TO

Tops @ van Riebeeckshof - 35686
Cnr Riebeeckshof & Koelenhoff
Welgedacht
Bellville
VAT: 4200209775
WLG

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	2	634.78		15.00 %	1,269.56

Banking Details:

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

SubTotal	1,269.56
Discount @ 0.00 %	0.00
Amount Excl Tax	1,269.56
Tax	190.43
Total (Incl)	1,460.00