



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 @ BEDFORDVIEW - 22019

Liq Licence No

Invoice	
TERMS	30 Days
DATE	03 Oct 2025
DOCUMENT NO.	IN182531
ORDER NO.	SO119807
EXTERNAL ORDER NO.	PO: 49903
CUSTOMER ACCOUNT	FB9991-22019
CUSTOMER VAT NO.	TBA

DELIVER TO

TOPS @ BEDFORDVIEW - 22019
CNR NICOL & VAN BUUREN ROADS
BEDFORDVIEW 2007
VAT: 4610264386
BDF

ATT: George

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	360.87		15.00 %	721.74
ERD060	Erdinger Oktoberfest 500ml	1	686.96		15.00 %	686.96

TOPS BEDFORDVIEW
22019

Received by Anton
(Print Name & Sign)

Date 07-10-25

COPIES NOT CHECKED

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:		Sub Total EXCL	1 408.70
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	211.30
Branch Code :	118602	Total (Incl)	1 620.00

№ 604177



REAS

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

by: Bedfordview Tps
(Retailer)

In respect of your Invoice Nos. 20152531

DATE: 07.10.28

[illegible]

EASTPRINT

Solly Khoza HLZ 824 FS

SPAR Retailer

Nº 604177



SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

(Retailer)

IN 152561

DATE: 07.10.28

1	1
---	---

Representative

SPAR Retailer

FASTPRINT

Date

Store name

Invoice #

7-10-25
Tops
P. Anderson

Rejection of Invoice

Reason for rejection

2531

 Liquor Runners

Product code	Quantity	Amount	Unit Price	Net Price	Net Amount	Other
☐	☐	☐	☐	☐	☐	☐

Billed incorrect five 0% H&B 4330mk
NO STOCK FROM WJH

Store Manager



LIQUOR RUNNERS

Johannesburg

115367

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME S. Khoza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>117</u>	VEHICLE REG No	<u>HL2 824 JS</u>
CUSTOMER	<u>East Gate</u>	DATE RECEIVED	<u>07-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red square Blue 440	02				1970195
2)					
3) Red Sq Energy 275	05				1968362
4) Black & white lippen B&A 500ml		N/S			1968365
5)					
6) Belgrave dark cherry		short 1CA			1967096
7) H&M of bobang Rest	01				1969794
8)					
9) Butbura Save 330		short 2CA			19182531
10)					
11) Full INVOLVE	02	R-A			41206460
12)					
13) INVOLVE		N/S			1913638
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay T10 03

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2756

2025-10-08 11:10:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BEDFORDVIEW

Brief Description of Credit:

Principal Customer Code: FB9991-22019

Doc. Date: 2025-10-03 Doc. Ref: FIN182531 GRV: 604177 Credit Type: Part Credit Invoice Amt: R 1620

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0 (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN182531 (1 Product Type)

2

Authorized by: 

[date]

08-10-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **TBA**

To:

FB9991-22019
TOPS @ BEDFORDVIEW - 22019
TOPS @ BEDFORDVIEW - 22019
CNR NICOL & VAN BUUREN ROADS
BEDFORDVIEW 2007
VAT: 4610264386
BDF

Account	Date	Order No	Delivery Note	Our Reference
FB9991-22019	2025/10/08	CR2756	IN182531	IC038509

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT003	Bitburger Drive 0% (4x6x330ml)	2.00	Com3	415.00	108.26	830.00
Received by				Total (Excl)		721.74
Date				Discount		0.00
Signed				Tax		108.26
				Total (Incl)		830.00
				Total (Incl)		830.00