



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	02 Oct 2025
DOCUMENT NO.	IN182488
ORDER NO.	SO119759
EXTERNAL ORDER NO.	Sean
CUSTOMER ACCOUNT	FB9991-80736
CUSTOMER VAT NO.	4630288753

INVOICE TO

TOPS @ EAGLE CANYON - 80736

Liq Licence No

DELIVER TO

TOPS @ EAGLE CANYON - 80736
EAGLE CANYON SHOPPING CENTRE, ERF 4932
CNR CHRISTIANN DE WET & SCOTT AVE
RANDPARK RIDGE
2154
EAG
ATT: Jose De Abreu

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA006	Clausthaler Non Alcoholic Lemon Can (4x6x500ml)	1	400.00		15.00 %	400.00
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	686.96		15.00 %	686.96
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD016	Erdinger Weissbier (4x6x330ml) <i>NLS</i>	1	565.22		15.00 %	565.22
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	686.96		15.00 %	686.96

TOPS EAGLE CANYON
80736

Checked by *[Signature]*
(Print Name & Sign)

Date *06-10-25*

CN 769197

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	3 260.88
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	489.12
Branch Code : 118602	Total (Incl)	3 750.00

Nº 769197



PEARL

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

DATE: 06-10-25

To: Flare Beverages
(Supplier)

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

by: Eagle Canyon Tops
(Retailer)

In respect of your Invoice Nos. IN182488 (Retailer)

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	4x6x33cm	Erdinger Weissbier 400ml	565-22	565-22	Short
				84-78	0
				650-00	

FASTPRINT

Gaelle Looi

SPAR Retailer

LIQUOR RUNNERS

Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80</u>	VEHICLE REG No <u>FTR 013 JS</u>
CUSTOMER <u>Rumsig</u>	DATE RECEIVED <u>06-10-25</u>

UPLIFT NOTE

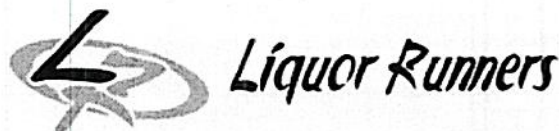
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Simple Whiskey 750</u>	<u>01</u>				<u>INV0002899</u>
2) <u>Full Return</u>	<u>02</u>				<u>INV1068</u>
3) <u>Mirari Gin Celebration</u>		<u>02</u>			<u>PS11264701</u>
4) <u>Joker Lager 340</u>		<u>N/S</u>			<u>INV1011518</u>
5) <u>Fireball Black 24x50</u>		<u>N/S</u>			<u>INV0629896</u>
6) <u>Chenlivet 15 years</u>		<u>02</u>			<u>IS77990</u>
7) <u>BSM Granddine</u>	<u>01</u>				<u>PS11264698</u>
8) <u>Full Return</u>	<u>11</u>				<u>RA12368101</u>
9)					
10) <u>Olmeca dark chocolate</u>		<u>short 2 units</u>			<u>IS77407</u>
11) <u>Jameson original 12x1000</u>		<u>short case</u>			
12) <u>Jameson Original 24x200</u>		<u>01</u>			<u>IS77747</u>
13) <u>Crane Weissbier 330</u>		<u>N/S</u>			<u>IS1182488</u>
14) <u>Jameson original 12x1000</u>		<u>N/S</u>			<u>IS77995</u>
15) <u>Black Tie merlot</u>		<u>short 1CA</u>			<u>INV0000147</u>
16) <u>Black Tie Cab/merlot</u>		<u>short 1CA</u>			
17) <u>Coral reef Cab/merlot</u>		<u>N/S</u>			
18) <u>14B Rare 1L</u>		<u>N/S</u>			<u>INV0066501</u>
19) <u>Devil's peak Lager 350 Empty</u>		<u>02</u>			<u>INV1011544</u>
20) <u>Gordons Any Gin Some</u>		<u>Not received</u>			<u>INV0066549</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Boyl-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 - CR2436

2025-10-07 20:10:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR EAGLE CANYON

Brief Description of Credit:

Principal Customer Code: FB9991-80736

Doc. Date: 2025-10-02 Doc. Ref: FIN182488 GRV: S Credit Type: Part Credit Invoice Amt: R 3750

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN182488 (1 Product Type)

1

Authorized by:

[date]

08-10-25

1/1

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4630288753**

To:
FB9991-80736
TOPS @ EAGLE CANYON - 80736
TOPS @ EAGLE CANYON - 80736
EAGLE CANYON SHOPPING CNT, ERF 4932
CNR CHRISTIAAN DE WET & SCOTT AVE
RANDBPARK RIDGE
2154
EAG

Account	Date	Order No	Delivery Note	Our Reference
FB9991-80736	2025/10/08	CR2436	IN182488	IC038501

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	1.00	Com3	650.00	84.78	650.00
Received by				Total (Excl)		565.22
Date				Discount		0.00
Signed				Tax		84.78
				Total (Incl)		650.00
				Total (Incl)		650.00