



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              | Current          |
| DATE               | 2025/03/07       |
| DOCUMENT NO.       | IN173374         |
| ORDER NO.          | SO110278         |
| EXTERNAL ORDER NO. | Delivery Tuesday |
| CUSTOMER ACCOUNT   | FB9880-40257     |
| CUSTOMER VAT NO.   | 4620259491       |

### INVOICE TO

Tops @ Wilderness Village - 40257  
Tops @ Wilderness Village - 40257  
PO Box 40  
Wilderness  
  
Liq Licence No TBA

### DELIVER TO

Tops @ Wilderness Village - 40257  
Beacon Rd  
Wilderness  
6560

ATT: Gustav Hoffmeister

| Code   | Item Description                            | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|---------------------------------------------|----------|-----------------|--------|----------|-----------------|
| CLA001 | Clausthaler Non Alcoholic Beer (6x4x330ml)  | 10       | 347.83          |        | 15.00 %  | 3 478.26        |
| CLA005 | Clausthaler Non Alcoholic Lemon (6x4x330ml) | 10       | 347.83          |        | 15.00 %  | 3 478.26        |

*Handwritten:* Not ordered by store

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

*Red Stamp:* INVOICE  
11 in 1156

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      | 6 956.52        |
| Discount @ 0.00 %   | 0.00            |
| Rounding            | 0.00            |
| Tax                 | 1 043.48        |
| <b>Total (Incl)</b> | <b>8 000.00</b> |



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*Not ORDERED BY Store*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

*13.3.25*

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|-------------------|----------|
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| Rounding          | 0.00     |
| Tax               | 1 043.48 |

**Total (Incl) 8 000.00**

Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20432317 2025-03-14 11:27:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: FB9880-40257

Doc. Date: 2025-03-07 Doc. Ref: FIN173374 GRV: Credit Type: Credit Invoice Amt: R 8000

| Stock Code                                                                       | Stock Description                           | Unit      | Packsize  | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|---------------------------------------------|-----------|-----------|-------------|--------------------|-------|-----|
| FCLA001                                                                          | Clausthaler Non Alcoholic Beer (6x4x330ml)  | 6x4x330ml | 4x6x330ml | W2          | Not Ordered / Dupl |       | 10  |
| FCLA005                                                                          | Clausthaler Non Alcoholic Lemon (6x4x330ml) | 6x4x330ml | 4x6x330ml | W2          | Not Ordered / Dupl |       | 10  |
| Total Number of Items to be credited on Document Ref: FIN173374 (2 Product Type) |                                             |           |           |             |                    |       | 20  |

Authorized by: \_\_\_\_\_  
[date]

# Tax Credit Note

Page 1 of 1

**Flare Beverages (Pty) Ltd**

20 Anfield Rd

Blackheath

Kuilsriver

To:

**FB9880-40257**

**Tops @ Wilderness Village - 40257**

Tops @ Wilderness Village - 40257

PO Box 40

Wilderness

6560

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4620259491**

| Account      | Date       | Order No | Delivery Note | Our Reference |
|--------------|------------|----------|---------------|---------------|
| FB9880-40257 | 2025/03/14 | SO110278 | IN173374      | IC036444      |

| Item Code         | Item Description                    | Quantity | Unit  | Disc % | Tax    | Total (Incl)                 |
|-------------------|-------------------------------------|----------|-------|--------|--------|------------------------------|
| CLA001            | Clausthaler Non Alcoholic Beer (6x4 | 10.00    | Com18 | 400.00 | 521.74 | 4 000.00                     |
| CLA005            | Clausthaler Non Alcoholic Lemon (6  | 10.00    | Com18 | 400.00 | 521.74 | 4 000.00                     |
| Received by ..... |                                     |          |       |        |        | Total (Excl) 6 956.52        |
| Date .....        |                                     |          |       |        |        | Discount 0.00                |
| Signed .....      |                                     |          |       |        |        | Tax 1 043.48                 |
|                   |                                     |          |       |        |        | <b>Total (Incl) 8 000.00</b> |
|                   |                                     |          |       |        |        | <b>Total (Incl) 8 000.00</b> |